# Exhibit G

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	§	
	§	
FREE SPEECH SYSTEMS, LLC,	§	Case No. 22-60043
	§	
DEBTOR.	§	Chapter 11 (Subchapter V)
	§	

## GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTOR'S AMENDED SCHEDULES AND STATEMENTS

The Amended Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and Statements") filed by Free Speech Systems, LLC, the debtor and debtor in possession in the above-captioned chapter 11 case (the "Debtor") are unaudited and were prepared pursuant to section 521 of Title 11 of the United States Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by the Debtor's chief restructuring officer (the "CRO"). While the CRO has made reasonable efforts to file complete and accurate Schedules and Statements based upon information available at the time of preparation, the Schedules and Statements remain subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. The Debtor reserves the right to further amend its Schedules and Statements from time to time as may be necessary or appropriate. The Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtor's Schedules and Statements (the "Global Notes") is incorporated by reference in, and comprises an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements.

- 1. <u>Description of the Cases and "As Of" Information Date</u>. On July 29, 2022 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under Chapter 11 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"). The Debtor currently operates its business and possess its property as a debtor-in-possession under section 1184 of the Bankruptcy Code. Unless otherwise noted, all asset and liability information is as of the Petition Date.
- 2. <u>Basis of Presentation</u>. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements otherwise prepared and/or distributed by the Debtor.
- 3. <u>Causes of Action</u>. Despite its reasonable efforts, as described above, the Debtor may not have set forth all of its claims, causes of actions and potential recoveries in its Schedules and Statements. The Debtor reserves all rights with respect to any causes of action it may possess, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

- 4. <u>Insiders</u>. The listing or failure to list a person or other entity as an "insider" in the Schedules and Statements is not intended to be nor should it be construed as a binding admission that such person or entity is or is not an insider. The Debtor reserves the right to dispute or challenge the designation of any individual or entity in connection with any other matter arising in the Debtor's chapter 11 case.
- 5. <u>Intellectual Property Rights</u>. Any omission of intellectual property from the Schedules and Statements shall not be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms or have been assigned or otherwise transferred pursuant to a sale, acquisition or other transaction. In accordance with the foregoing, the Debtor reserves all of its rights with respect to the legal status of any and all intellectual property rights, regardless of whether such intellectual property rights are or are not listed in the Schedules and Statements.
- 6. <u>Summary of Significant Reporting Policies</u>. The Schedules and Statements have been signed by Patrick Magill, the CRO to the Debtor. In reviewing and signing the Schedules and Statements, Mr. Magill has necessarily relied upon the efforts, statements, and representations of the Debtor's business records and personnel. Mr. Magill has not personally verified the accuracy of each such statement and representation, including, but not limited to, statements and representations concerning amounts owed to creditors. The Debtor made reasonable efforts to accurately report asset, liability, disbursement and other information on its Statements and Schedules, and the Debtor adopted the following conventions in the preparation of the Schedules and Statements.
  - a. Fair Market Value; Book Value. Unless otherwise noted, the value of each asset and liability of the Debtor is shown on the basis of the book value of such asset or liability in the Debtor's accounting books and records. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. As a result, the value of the Debtor's assets and liabilities set forth on the Schedules and Statements may not always reflect the current market values of such property and/or liabilities. The "Current value of debtors interest" identified in Part 5 through Part 11 of the Schedules reflects the cost of the personal and intangible property disclosed therein and is not intended and does not reflect the market value of those assets. The Debtor has not sought or obtained an appraisal of those assets and the realizable market value is likely considerably less that the "Current value" and in many instances may be negligible. The Debtor reserves its right to amend or adjust the value of each asset or liability set forth herein.
  - b. <u>Liabilities</u>. The Debtor reserves the right to dispute any liability indicated in its Schedules notwithstanding the designation in the Schedules and Statements.
  - c. <u>Claims</u>. The Debtor's Schedules and Statements list creditors and set forth the Debtor's estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court has authorized the Debtor to, among other things, make payments to certain critical vendors and utility providers. As a result, the actual unpaid claims of creditors that ultimately may be allowed in this case may differ from the amounts set forth in the Schedules and Statements. The inclusion of any such amounts in the Schedules and Statements shall not be deemed to obligate the Debtor to pay such

- amounts in and of themselves.
- d. <u>Disputed, Contingent and/or Unliquidated Claims</u>. Schedules D and E/F permit the Debtor to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtor reserves the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability, or status. Moreover, the Debtor reserves the right to amend its Schedules and Statements as necessary and appropriate.
- 7. General Conventions Relating to the Schedules of Assets and Liabilities. The

Debtor adopted the following conventions in connection with the preparation of the Schedules:

- <u>Schedule D</u>. Except as otherwise agreed pursuant to a stipulation or agreed a. order entered by the Bankruptcy Court, the Debtor reserves the right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of the Debtor. Moreover, although the Debtor may have scheduled claims of various creditors as secured claims, the Debtor reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.
- Schedule G. While reasonable efforts have been made to ensure the b. accuracy of the Schedule of Executory Contracts, inadvertent errors or omissions may have occurred. The Debtor hereby reserves all rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Additionally, the Debtor may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any,

are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtor reserves all rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and Statements, including the right to dispute or challenge the characterization or the structure of any transaction, document or instrument.

c. <u>Schedule H.</u> Codefendants in litigation matters involving the Debtor are not listed in Schedule H unless the trial court has made a ruling that results in an identity of interest between the Debtor and such co-defendant.

[Remainder of Page Intentionally Left Blank]

Fill in this information to identify the case		
Debtor name Free Speech Systems	s, LLC	
United States Bankruptcy Court for the:	SOUTHERN DISTRICT OF TEXAS	
Case number (if known) 22-60043		
		Check if this is an amended filing

## Official Form 202

# **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

# Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

i nave examined	the information in the documents	s checked below and i have a reasonable belief that the information is true and correct.
□ Schedu □ Schedu □ Schedu □ Schedu □ Schedu □ Summa  xxk Amende □ Chapte	le D: Creditors Who Have Claims le E/F: Creditors Who Have Unse le G: Executory Contracts and Un le H: Codebtors (Official Form 20 ry of Assets and Liabilities for No ed Schedule	n-Individuals (Official Form 206Sum) schedules, A/B, D, E/F, G, and H Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
I declare under p	penalty of perjury that the foregoin	x 7 Patrick Magill Signature of individual signing on behalf of debtor  Printed name  Position or relationship to debtor

Fill in this information to identify the case:				
Debtor name Free Speech Sys	stems, LLC			
United States Bankruptcy Court for	he: SOUTHERN DISTRICT OF TEXAS			
Case number (if known) _22-60043				

Check if this is an amended filing

# Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals		12/15
Part 1: Summary of Assets		
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)		
1a. <b>Real property:</b> Copy line 88 from <i>Schedule A/B</i>	\$ <sub>.</sub>	0.00
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$ <sub>.</sub>	18,219,241.82
1c. <b>Total of all property:</b> Copy line 92 from <i>Schedule A/B</i>	\$	18,219,241.82
Part 2: Summary of Liabilities		
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)     Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$	53,726,848.88
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims:  Copy the total claims from Part 1 from line 5a of Schedule E/F	\$ <sub>_</sub>	0.00
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$	973,994.88
4. Total liabilities		54,700,843.76
	_	

Fill in this info		
Debtor name	Free Speech Systems, LLC	
United States B	ankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS	
Case number (it	known) <u>22-60043</u>	
		■ Check if this is an amended filing

# Official Form 206A/B

# Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

	Yes Fill	in the information below.			
Al	Current value of debtor's interest				
2.	Cash on hand			\$1,288,378.90	
3.		cking, savings, money market, or financial broke e of institution (bank or brokerage firm)	erage accounts (Identify all) Type of account	Last 4 digits of account number	
	3.1.	Security Bank of Crawford - depository	Checking	8563	\$118,999.04
	3.2.	Security Bank of Crawford - Operating	Checking	8514	\$1,168,379.86
	3.3.	Security Bank of Crawford - Payroll Account	Checking	8522	\$1,000.00
	3.4.	Security Bank of Crawford - InfoWars	Checking	8621	\$0.00
	3.5.	Bank	Checking	5675	\$0.00
	3.6.	Security Bank of Crawford - Donations	Checking	8746	\$0.00

Debtor		Free Speech Systems, LLC	Case number (If known) 2	Case number (If known) 22-60043		
	١	Name				
	3.7.	Credit Card Merchant Reserves Account	Checking	\$1,118,451.80		
4.	Othe	er cash equivalents (Identify all)				
5.	Tota	ıl of Part 1.		\$3,695,209.60		
	Add	lines 2 through 4 (including amounts on any	y additional sheets). Copy the total to line 80.			
Part 2:		Deposits and Prepayments				
6. Does	the d	ebtor have any deposits or prepayments	.?			
		to Part 3.				
■ Ye	es Fill	in the information below.				
7.	<b>Dep</b> o	osits, including security deposits and uti cription, including name of holder of deposit	ility deposits			
	7.1.	Credit card processing		\$500,000.00		
	7.2.	UT Industrial (Security Deposit)		\$33,360.00		
8.	Prep Desc	payments, including prepayments on exe cription, including name of holder of prepayr	ecutory contracts, leases, insurance, taxes, and rent			
	8.1.	The Travelers Companies (Prepaid	d Insurance)	\$1,224.50		
	8.2.	The Hartford (Prepaid Insurance)		\$1,444.31		
	8.3.	Inventory deposit for merchandise	order but not received.	\$118,336.62		
	8.4.	Professional Retainers		\$202,235.00		
	8.5.	Frost Insurance Agency		\$4,899.14		
	8.6.	Stratus		\$2,124.27		
	8.7.	Shannon & Lee LLP		\$100,000.00		

Debto	r <u>F</u>	ree Speech Syster	ms, LLC	Case	e number (If known) 22-6004	13
	N	lame				
	8.8.	ATXHD, Inc.				\$41,342.00
	8.9.	Protection 1 Alar	m			\$2,559.73
	8.10	CubeSmart				\$1,016.00
	8.11	Retainer of The L	aw Offices of Ray Battaglia	ı, PLLC		\$77,235.00
9.		I <b>l of Part 2.</b> lines 7 through 8. Cop	y the total to line 81.			\$1,085,776.57
Part 3:	<i>A</i>	Accounts receivable				
10. <b>Doe</b>	s the o	debtor have any acco	unts receivable?			
	lo. Go	to Part 4.				
Y	'es Fill	in the information belo	W.			
11.	Acc	ounts receivable				
	11a.	90 days old or less:	0.00 - face amount	doubtful or uncollec	0.00 =	\$0.00
	11b.	Over 90 days old:	<b>\$9,788,413.22</b> face amount	doubtful or uncollec	0.00 =	\$9,788,413.22
12.		I of Part 3. ent value on lines 11a	+ 11b = line 12. Copy the total to	o line 82.	_	\$9,788,413.22
Part 4:	li li	nvestments				
13. <b>Doe</b>	s the	debtor own any inves	tments?			
		to Part 5. in the information belo	w.			
Part 5:		nventory, excluding a				
18. <b>Doe</b>	es the o	debtor own any inven	tory (excluding agriculture ass	sets)?		
		to Part 6.				
Y	'es Fill	in the information belo	W.			
	Gen	eral description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

19. Raw materials

20. Work in progress

Debtor	Free Speech Systems, LLC Name  Case number (If known) 22-600		043	
21.	Finished goods, including goods held for resale  Merchandise / Inventory 07/29/2022	\$0.00	Net Book Value	<u>\$1,627,107.43</u>
22.	Other inventory or supplies			
23.	Total of Part 5.			\$1,627,107.43
	Add lines 19 through 22. Copy the total to line 84.			
24.	Is any of the property listed in Part 5 perishable?  ■ No □ Yes			
25.	Has any of the property listed in Part 5 been purchased $\square$ $\ensuremath{No}$	-		
	■ Yes. Book value 89,882.37 Valuation n	nethod Net Book \	/alue Current Value	89,882.37
26.	Has any of the property listed in Part 5 been appraised  ■ No □ Yes	by a professional within	n the last year?	
Part 7:	Office furniture, fixtures, and equipment; and collect the debtor own or lease any office furniture, fixtures, each office furniture, each off		s?	
	o. Go to Part 8. es Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Rugs, Chairs, Lamps and other Office Furniture. Net book value based upon records reflecting the cost of the items. This amount	\$47,539.41	Net Book Value	\$0.00
	is not the market value.		- Net Book Value	Ψ0.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment at communication systems equipment and software Computer Equipment and Software. Net book value based upon records reflecting the cost of the items. This amount is not the market		Net Book Value	\$402 <b>900 0</b> 0
	value.	\$44,180.49	Her Dook Aging	\$403,800.00 

42. **Collectibles** *Examples*: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

Debtor	Free Speech Systems, LLC Name	Case number (If known) 22-60043		
	42.1. <b>Artwork.</b>			
		\$73.00	Net Book Value	\$73.00
43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.		_	\$403,873.00
44.	Is a depreciation schedule available for any of the pr ☐ No ☐ X	roperty listed in Part 7?		
45	Yes	ad bu a musta a land with in	the leature of	
45.	Has any of the property listed in Part 7 been apprais  ■ No □ Yes	ed by a professional within	the last year?	
Part 8:	Machinery, equipment, and vehicles			
	s the debtor own or lease any machinery, equipment,	or vehicles?		
	o. Go to Part 9. es Fill in the information below.			
	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and	,		
	47.1 2021 Winnebago Adventurer Model 35 F (VIN: 1F66F5DN1LOA03038)		Net Book Value	\$120,000.00
	47.2. 2015 Ford F-450 Model F45 (VIN: 1FDUF4HT0FEC06013)	\$148,890.74	Net Book Value	\$189,153.00
	47.3. <b>2006 Acura MX</b>	\$0.00	Net Book Value	\$10,000.00
48.	Watercraft, trailers, motors, and related accessories floating homes, personal watercraft, and fishing vessels	Examples: Boats, trailers, mo	otors,	
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding machinery and equipment) Production and Other Equipment. Net book value based upon records reflecting the cost of the items. This amount is not the market	g farm		
	value.	\$40,262.53	Net Book Value	\$969,019.00
51.	Total of Part 8.			¢4 000 470 00
JI.	Add lines 47 through 50. Copy the total to line 87.		_	\$1,288,172.00
52.	Is a depreciation schedule available for any of the pr □ No	roperty listed in Part 8?		
	Yes			

Debtor	Free Speech Systems, LLC		Case	number (If known) 22-6004	3	
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year?					
	■ No					
	☐ Yes					
Part 9:	Real property					
4. Does	s the debtor own or lease any real	property?				
□ No	o. Go to Part 10.					
	es Fill in the information below.					
55.	Any building, other improved rea	l estate, or land which	the debtor owns or in w	hich the debtor has an inter	est	
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
	55.1. Warehouse Improvement (3019 Alvin Devane Blvd. Austin, TX 78741). Net book value based upon records reflecting the cost of the items. This amount is not the market value.	Leasehold Improvement	\$1,335,971.23	Net Book Value	\$0.00	
E C	Total of David O				40.00	
56.	Total of Part 9.  Add the current value on lines 55.1  Copy the total to line 88.	through 55.6 and entrie	s from any additional shee	ets.	\$0.00	
57.	Is a depreciation schedule availa  ☐ No  ☐ Yes	ble for any of the prop	erty listed in Part 9?			
58.	Has any of the property listed in □ No □ Yes	Part 9 been appraised	by a professional within	the last year?		
Part 10:	Intangibles and intellectual prostering in the debtor have any interests in i		ual property?			
	o. Go to Part 11.					
	es Fill in the information below.					
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
60.	Patents, copyrights, trademarks, See attached Exhibit "Sch. A/	and trade secrets 'B-60".	Unknown		Unknown	

61. Internet domain names and websites

Debtor		Case	number (If known) 22-600	043
	Domain Names, Websites and Website			
	Developments. See attached Exhibit "Sch. A/B-61".	\$2,520.81	Net Book Value	\$150,000.00
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property			
65.	Goodwill			
66.	Total of Part 10.			\$150,000.00
	Add lines 60 through 65. Copy the total to line 89.			
67.	Do your lists or records include personally identifiable i	information of customers	<b>s</b> (as defined in 11 U.S.C.§§	§ 101(41A) and 107 <b>?</b>
	☐ Yes			
68.	Is there an amortization or other similar schedule availa  No	ble for any of the proper	ty listed in Part 10?	
	■ Yes			
69.	Has any of the property listed in Part 10 been appraised	l by a professional withir	n the last year?	
	■ No			
Dowt 11	Yes			
	s the debtor own any other assets that have not yet been			
Inclu	de all interests in executory contracts and unexpired leases r	not previously reported on	this form.	
	o. Go to Part 12. es Fill in the information below.			
	es i ili ili ule ililottiauon below.			Current value of
				debtor's interest
71.	Notes receivable Description (include name of obligor)			
72.	Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)			
73.	Interests in insurance policies or annuities			
74.	Causes of action against third parties (whether or not a has been filed)	lawsuit		
75.	Other contingent and unliquidated claims or causes of a every nature, including counterclaims of the debtor and set off claims			
76.	Trusts, equitable or future interests in property			
77.	Other property of any kind not already listed Examples: country club membership	Season tickets,		

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Debtor	Free Speech Systems, LLC Name	Case number (If known) 22-600	043
	Gym equipment, coffee pots, televisions, Leasehold improvements. Net book value based upon records reflecting the cost of the items. This amount is not the market value.		\$180,690.00
78.	Total of Part 11.		\$180,690.00
	Add lines 71 through 77. Copy the total to line 90.		
79.	Has any of the property listed in Part 11 been appraised by a profess ■ No	sional within the last year?	
	□ Ves		

SerialNumber	er Wordmark	Image	Status	GoodsAndServicesTruncated Basis	sis RegistrationDate	RegistrationNumber
86108873	INFOWARS	Image for 86108873	Live	IC 038: Broadcasting of radio, internet radio, and on-lir 1a	2014-07-01	4559649
86402016	SURVIVAL SHIELD	Image for 86402016	Live	IC 005: Dietary and nutritional supplements.	2015-05-05	4731418
86402809	SURVIVAL SHIELD X-2	Image for 86402809	Live	IC 005: Dietary and nutritional supplements.	2015-05-05	4731453
86402827	INFOWARS LIFE	Image for 86402827	Live	IC 005: Dietary and nutritional supplements.	2015-05-05	4731454
87277011	THE ALEX JONES SHOW	Image for 87277011	Live	IC 038: Broadcasting of radio and internet radio progra 1a	2017-08-15	5264758
87938971	BODEASE	Image for 87938971	Live	IC 005: Dietary and nutritional supplements.	2019-01-08	5648683
87939303	ALPHA POWER	Image for 87939303	Live	IC 005: Dietary and nutritional supplements.	2019-01-08	5648709
87938998	IMMUNE WALL	Image for 87938998	Live	IC 005: Dietary and nutritional supplements.	2019-08-13	5831234
87939004	POLLEN BLOCK	Image for 87939004	Live	IC 005: Dietary and nutritional supplements.	2019-05-28	5765997
87939327	DNA FORCE	Image for 87939327	Live	IC 005: Dietary and nutritional supplements.	2019-07-30	5817387
87938980	ICUREN	Image for 87938980	Live	IC 005: Dietary and nutritional supplements.	2019-01-08	5648685
87938950	THE REAL RED PILL	Image for 87938950	Live	IC 005: Dietary and nutritional supplements.	2019-07-23	5810446
87938991	FLORALIFE	Image for 87938991	Live	IC 005: Dietary and nutritional supplements.	2019-01-08	5648686
87943348	HONOR ROLL	Image for 87943348	Live	IC 005: Dietary and nutritional supplements.	2019-05-14	5753115
87943386	HAPPEASE	Image for 87943386	Live	IC 005: Dietary and nutritional supplements.	2019-06-04	5771197
87943414	GUT FUSION	Image for 87943414	Live	IC 005: Dietary and nutritional supplements.	2019-09-03	5848352
87943358	EXTENDAWISE	Image for 87943358	Live	IC 005: Dietary and nutritional supplements.	2019-01-15	5654978
<u>87943450</u>	ULTIMATE FEMALE FORCE	<u>Image for 87943450</u>	Live	IC 005: Dietary and nutritional supplements.	2019-09-03	5848353

EXHIBIT
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# Trademarks > Trademark Electronic Search System (TESS)

TESS was last updated on Sun Mar 27 04:07:22 EDT 2022

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# INFOWARS

#### **Word Mark**

#### Goods and **Services**

#### **INFOWARS**

IC 009. US 021 023 026 036 038. G & S: Digital media, namely, DVDs, high definition digital discs, and downloadable audio featuring news, current events, social commentary, political commentary, and documentaries. FIRST USE: 20020810. FIRST USE IN COMMERCE: 20020810

IC 016. US 002 005 022 023 029 037 038 050. G & S: Bumper stickers; [ Magazines in the field of news, current events, social commentary, and politics; Pens; 1 Stickers. FIRST USE: 20030324. FIRST USE IN COMMERCE: 20030324

IC 024. US 042 050. G & S: Fabric flags. FIRST USE: 20111205. FIRST USE IN COMMERCE: 20111205

IC 025, US 022 039, G & S: Hats: T-shirts, FIRST USE: 20020810, FIRST USE IN COMMERCE: 20020810

IC 035. US 100 101 102. G & S: On-line retail gift shops. FIRST USE: 20020806. FIRST USE IN COMMERCE: 20020806

IC 038. US 100 101 104. G & S: Broadcasting of radio, internet radio, and on-line video programs. FIRST USE: 20040101, FIRST USE IN COMMERCE: 20040101

IC 041. US 100 101 107. G & S: Entertainment services, namely, providing radio programs in the field of news, current events, social commentary, and politics via a global computer network; Entertainment services, namely, the provision of continuing programs featuring news and commentary delivered by radio and internet; Production and distribution of radio programs; Providing on-line non-downloadable articles in the field of news, current events, social commentary, and politics; Radio entertainment services, namely, radio programs featuring performances by a radio personality. FIRST USE: 20040101. FIRST USE IN COMMERCE: 20040101

**Standard** Characters Claimed

Mark Drawing Code

(4) STANDARD CHARACTER MARK

Serial Number 86108873

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November 3, 2013 Filing Date

**Current Basis** 1A

**Original Filing** 

**Basis** 

1A

**Published for** Opposition

April 15, 2014

Registration Number

4559649

Registration Date

July 1, 2014

Owner

(REGISTRANT) FREE SPEECH SYSTEMS, LLC LIMITED LIABILITY COMPANY TEXAS Ste D109-317 3005 S

Lamar Blvd AUSTIN TEXAS 78704

Attorney of

Record

Marc J. Randazza

Type of Mark

TRADEMARK, SERVICE MARK

Register

PRINCIPAL-2(F)

**Affidavit Text** 

SECT 15. SECT 8 (6-YR).

Live/Dead

LIVE

Indicator

**Distinctiveness** 

Limitation

The 2(f) claim is restricted to class(es) 9, 16, 38 and 41.

Statement

TESS HOME NEW USER STRUCTURED FREE FORM BROWSE DICT SEARCH OG

TOP

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Debtor Free Speech Systems, LLC Case number (If known) 22-60043

Part 12: Summary

Тур	pe of property	Current value of personal property	Current value of real property
	sh, cash equivalents, and financial assets. py line 5, Part 1	\$3,695,209.60	
Dep	posits and prepayments. Copy line 9, Part 2.	\$1,085,776.57	
Acc	counts receivable. Copy line 12, Part 3.	\$9,788,413.22	
Inv	vestments. Copy line 17, Part 4.	\$0.00	
Inv	ventory. Copy line 23, Part 5.	<u>\$1,627,107.43</u>	
Far	rming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
	fice furniture, fixtures, and equipment; and collectibles. py line 43, Part 7.	\$403,873.00	_
Ма	chinery, equipment, and vehicles. Copy line 51, Part 8.	\$1,288,172.00	_
Rea	al property. Copy line 56, Part 9	>	\$0.00
Inta	angibles and intellectual property. Copy line 66, Part 10.	\$150,000.00	
. All	other assets. Copy line 78, Part 11.	+\$180,690.00	
Tot	tal. Add lines 80 through 90 for each column	\$18,219,241.82 +	91b. <b>\$0.00</b>
Tot	tal of all property on Schedule A/B. Add lines 91a+91b=92	2	\$18,219,24

Fill in this information to identify the	case:		
Debtor name Free Speech System	ms, LLC		
United States Bankruptcy Court for the:	SOUTHERN DISTRICT OF TEXAS		
Case number (if known) 22-60043			
		<u> </u>	Check if this is an
			amended filing
Official Form 206D			
Schedule D: Creditors	Who Have Claims Secured by Pr	operty	12/15
Be as complete and accurate as possible.	-		
1. Do any creditors have claims secured by	debtor's property?		
$\square$ No. Check this box and submit pa	age 1 of this form to the court with debtor's other schedules.	Debtor has nothing else to	report on this form.
Yes. Fill in all of the information b	pelow.		
Part 1: List Creditors Who Have Se	cured Claims		
	ho have secured claims. If a creditor has more than one secured	Column A	Column B
claim, list the creditor separately for each claim	n.	Amount of claim	Value of collateral that supports this
		Do not deduct the value of collateral.	claim
PQPR Holdings Limited	Describe debter's average, that is explicat to a line	\$53,646,687.84	Unknown
LLC Creditor's Name	Describe debtor's property that is subject to a lien  Please see attached.	— <del>400,040,007.04</del>	
3005 S Lamar Blvd Ste			
D109-317 Austin, TX 78704-8864			
Creditor's mailing address	Describe the lien		
	Uniform Commercial Code Lien Is the creditor an insider or related party?		
Creditor's email address, if known	■ Yes		
	Is anyone else liable on this claim?		
Date debt was incurred	No		
2020/08/13 Last 4 digits of account number	Yes. Fill out Schedule H: Codebtors (Official Form 206H)		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		
■ No	Contingent		
☐ Yes. Specify each creditor, including this creditor and its relative	Unliquidated		
priority.	Disputed		
2.2 Security Bank of Crawford  Creditor's Name	Describe debtor's property that is subject to a lien 2021 Winnebago Adventurer Model 35 F (VIN:	\$80,161.04	<u>\$120,000.00</u>
	1F66F5DN1LOA03038)		
PO Box 90 Crawford, TX 76638	,		
Creditor's mailing address	Describe the lien		
	Purchase Money Security		
	Is the creditor an insider or related party?  No		
Creditor's email address, if known	□ Yes		
	Is anyone else liable on this claim?		
Date debt was incurred	■ No		
Last 4 digits of account number	☐ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply		

# Casse222365543 Diocoumeent 169998 Filideld in TXXSSB on 1046302224 Plage 36706 f778

Deb	Tree opecen bystems, E	LC Ca	se number (if known)	22-60043	
	Name  No ☐ Yes. Specify each creditor, including this creditor and its relative priority.	☐ Contingent ☐ Unliquidated ☐ Disputed			
3.	Total of the dollar amounts from Part 1	, Column A, including the amounts from the Addition		3,726,848. 88	
Par	t 2: List Others to Be Notified for	a Debt Already Listed in Part 1			
	in alphabetical order any others who n ignees of claims listed above, and attor	nust be notified for a debt already listed in Part 1. Exa rneys for secured creditors.	imples of entities that ma	ay be listed are	collection agencies,
If no		isted in Part 1, do not fill out or submit this page. If ac			_
	Name and address		On which line in Pa		Last 4 digits of account number for this entity

Free Speech Systems, LLC

#### 2.1 Describe debtor's property that is subject to a lien

(1) All fixtures and personal property of every kind and nature, including all accounts, goods (including inventory and equipment), documents (including, if applicable, electronic documents), instruments, promissory notes, chattel paper (whether tangible or electronic), letters of credit, letter of credit rights (whether or not the letter of credit is evidenced by a writing), securities and all other investment property, general intangibles (including all payment intangibles), intellectual property, domain names, trademarks (including but not limited to the nutritional supplement marks Living Cleanse, Honor Roll, ExtendaWise, Haappease, Gut Fution, Vasobeet, Ultimate Female Force, The Real Red Pill, Bodease, Incuren, Flora Life, Immune Wall, Pollen Block, Alpha Power, DNA Force, Survival Shield, and Survivial Shield X-2, and the brand Infowars Life), trade names, money, deposit accounts, and any other contract rights or rights to the payment of money; and all gross revenue, receivables and proceeds and products of each of the foregoing in subparagraph (1), all books and records relating to the foregoing, all supporting obligations related thereto, and all accessions to, substitutions and replacements for, and rents, profits and products of, each of the foregoing, and any and all proceeds of any insurance, indemnity, warranty or guaranty payable to the Debtor from time to time with repect to any of the foregoing

**EXHIBIT** 

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#### Casse222365543 Dibocumeent 169998 Fift electrin TXXSSB on 104631022244 Pragge 38906 f778

Fill in this information to identify the case:		
Debtor name Free Speech Systems, LLC		
United States Bankruptcy Court for the: SOUTHERN DIST	RICT OF TEXAS	
Case number (if known) 22-60043		
, <u>== ***</u>		Check if this is an
	_	amended filing
		Ŭ
Official Form 206E/F		
Schedule E/F: Creditors Who Ha	ve Unsecured Claims	12/15
Be as complete and accurate as possible. Use Part 1 for creditors	s with PRIORITY unsecured claims and Part 2 for creditors with NONF es that could result in a claim. Also list executory contracts on Sched	
Personal Property (Official Form 206A/B) and on Schedule G: Exe	ecutory Contracts and Unexpired Leases (Official Form 206G). Number	er the entries in Parts 1 and
2 in the boxes on the left. If more space is needed for Part 1 or Pa	art 2, fill out and attach the Additional Page of that Part included in th	is form.
Part 1: List All Creditors with PRIORITY Unsecured C	laims	
1. Do any creditors have priority unsecured claims? (See 11	1115 ( 8 507)	
_ ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1 0.5.6. § 501 j.	
No. Go to Part 2.		
☐ Yes. Go to line 2.		
Part 2: List All Creditors with NONPRIORITY Unsecur		
<ol><li>List in alphabetical order all of the creditors with nonpri out and attach the Additional Page of Part 2.</li></ol>	ority unsecured claims. If the debtor has more than 6 creditors with nonp	riority unsecured claims, fill
Ç		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Addshoppers, Inc.	☐ Contingent	Ψ0.00
15806 Brookway Dr Ste 200	☐ Unliquidated	
Huntersville, NC 28078	Disputed	
Date(s) debt was incurred _	Basis for the claim: Critical Vendor paid \$2,191.33 in	accordance with
Last 4 digits of account number _	Order, see Docket #43.	
	Is the claim subject to offset? ■ No □ Yes	
	·	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Air Supply of North Texas aka	Contingent	
Prevision Oxygen 2829 Fort Worth Avenue	☐ Unliquidated	
Dallas, TX 75211	☐ Disputed	
Date(s) debt was incurred	Basis for the claim: _	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
Airco Mechancial, LTD	Contingent	
PO Box 1598 Round Rock, TX 78680	☐ Unliquidated	
·	☐ Disputed	
Date(s) debt was incurred _	Basis for the claim: _	
Last 4 digits of account number _	Is the claim subject to offset? $\blacksquare$ No $\square$ Yes	
3.4 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$199,678.58
American Express	☐ Contingent	Ψ100,010.00
200 Vesey Street	☐ Unliquidated	
New York, NY 10285	■ Disputed	
Date(s) debt was incurred _	'	
Last 4 digits of account number _	Basis for the claim:	
	Is the claim subject to offset? ■ No □ Yes	

Official Form 206E/F

# Casse222369543 Dibocumeent 169998 Filidect in TXXSSB on 1046302224 Plage 34006 1778

Debtor	Free Speech Systems, LLC	Case number (if known) 22-60043	
3.5	Name  Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$404.76
	American Media / Reality Zone	Contingent	<b>Ψ404.76</b>
	PO Box 4646	■ Contingent ■ Unliquidated	
	Westlake Village, CA 91359	■ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	AT&T Mobile	☐ Contingent	
	PO Box 5001	☐ Unliquidated	
	Carol Stream, IL 60197-5001	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Atomial, LLC	☐ Contingent ——	
	1920 E. Riverside Drive Suie A-120 #124	☐ Unliquidated	
	Austin, TX 78741	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the stallin subject to shock: — No — Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Austin Security & Investigation Solution	Contingent	
	PO Box 2904	Unliquidated	
	Pflugerville, TX 78691	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Critical Vendor paid \$19,334.48 in acc	cordance with
	Last 4 digits of account number _	Order, see Docket #43.	
		Is the claim subject to offset? ■ No ☐ Yes	
3.9	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$58,280.00
	Blott, Jacquelyn, Attorney at Law	☐ Contingent	
	200 University Boulevard Suite 225 #251	☐ Unliquidated	
	Round Rock, TX 78665	■ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the shalling subject to shipet: — No — Yes	
	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$50,000.00
	Brennan Gilmore	Contingent	
	c/o Civil Rights Clinic 600 New Jersey Ave NW	Unliquidated	
	Washington, DC 20001	Disputed	
	Date(s) debt was incurred	Basis for the claim: <u>Litigation Settlement</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.11	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Campco	■ Contingent	70.00
	4625 W. Jefferson Blvd	■ Unliquidated	
	Los Angeles, CA 90016	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	Free Speech Systems, LLC	Case number (if known) 22-60043	
3.12	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
02	Carlee Soto Parisi	Contingent	ψ0.00
	c/o Ryan Chapple, Cain & Skarnulis PLLC	■ Unliquidated	
	303 Colorado St, STE 2850	■ Disputed	
	Austin, TX 78701	•	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Carlos M. Soto	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC 303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	■ Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$90,000.00
	Christopher Sadowski	■ Contingent	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
	c/o Copy Cat Legal PLLC	■ Unliquidated	
	3111 N. University Drive	■ Disputed	
	Pompano Beach, FL 33065	'	
	Date(s) debt was incurred _	Basis for the claim: Asserted copyright	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	City of Austin	Contingent	
	PO Box 2267	Unliquidated	
	Austin, TX 78783	☐ Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$24.23
	CTRMA Processing	☐ Contingent	
	PO Box 734182	Unliquidated	
	Dallas, TX 75373	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	CustomTattooNow.com	Contingent	
	16107 Kensington Dr #172	■ Unliquidated	
	Sugar Land, TX 77479	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	David Icke Books Limited	Contingent	
	1a Babbington Lane Derby, England DE11SU	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	· • · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset? ■ No □ Yes	
		,	

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Debtor	- 100 Operation of the control of th	Case number (if known) 22-60043	
3.19	Name	As of the notition filing date the plain in Obselve What such	¢450,000,00
0.19	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$150,000.00
	David Jones 3005 S Lamar Blvd Ste D109-317	☐ Contingent	
	Austin, TX 78704-8864	Unliquidated	
	Date(s) debt was incurred	Disputed	
	• • •	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.20	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	David Wheeler	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC	Unliquidated	
	303 Colorado St, STE 2850 Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to offset?  No Li Yes	
3.21	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Donna Soto	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC 303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.22	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
U.ZZ	eCommerce CDN, LLC	Contingent ————	Ψ0.00
	221 E 63rs Street	☐ Unliquidated	
	Savannah, GA 31405	·	
		Disputed	
	Date(s) debt was incurred	Basis for the claim: Critical Vendor paid \$1,070.85 in accorda	nce with
	Last 4 digits of account number _	Order, see Docket #43.	
		Is the claim subject to offset? ■ No □ Yes	
3.23	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Elevated Solutions Group	☐ Contingent	
	706 W Ben White Blvd, Bldg B, Ste 188	☐ Unliquidated ————	
	Austin, TX 78740	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the claim subject to onset? — No	
3.24	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Francine Wheeler	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC	Unliquidated	
	303 Colorado St, STE 2850 Austin, TX 78701	■ Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Getty Images, Inc.	☐ Contingent	
	PO Box 953604	☐ Unliquidated ————	
	Saint Louis, MO 63195-3604	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: Critical Vendor paid \$10,121.38 in accord	ance with
	Last 4 digits of account number _	Order, see Docket #43.	
		Is the claim subject to offset? ■ No □ Yes	

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Debtor	Free Speech Systems, LLC	Case number (if known) 22-60043	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,000.00
0.20	Gibson, Ronald		Ψ3,000.00
	4012 Pleasant Grove Church Rd	☐ Contingent	
	Shelby, NC 28150-2842	☐ Unliquidated	
	- ·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Gracenote Media Services, LLC	☐ Contingent	
	29421 Network Place	☐ Unliquidated	
	Chicago, IL 60673-1294	☐ Disputed	
	Date(s) debt was incurred		
	Last 4 digits of account number _	Basis for the claim: _	
	East 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Greenair, Inc.	☐ Contingent	
	23569 Center Ridge Road	☐ Unliquidated	
	Westlake, OH 44145	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number	<u>-</u>	
		Is the claim subject to offset? ■ No ☐ Yes	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	lan Hockley	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC		
	303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Impact Fire Services LLC	☐ Contingent —	7
	PO Box 735063	☐ Unliquidated	
	Dallas, TX 75373-5063		
	·	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Jacqueline Barden	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC	_	
	303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
2 22	Manusipita anditada nama and anditada	As of the metition filling date the elements of the first	<b>*</b> 0.00
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	JCE SEO	Contingent	
	6101 Broadway	☐ Unliquidated	
	San Antonio, TX 78209	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		IS the claim subject to offset? ■ NO ☐ Yes	

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Debtor	Free Speech Systems, LLC	Case number (if known) 22-60043	
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Jennifer Hensel	Contingent	Ψ0.00
	c/o Ryan Chapple, Cain & Skarnulis PLLC	■ Unliquidated	
	303 Colorado St, STE 2850	■ Disputed	
	Austin, TX 78701	'	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Jullian Soto-Marino	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC 303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	■ Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
0.00	Justin Lair	Contingent	Ψ0.00
	1313 Lookout Ave	■ Unliquidated	
	Klamath Falls, OR 97601	■ Disputed	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No ☐ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$7,000.00
	JW JIB Productions, LLC	☐ Contingent	
	2921 Carvelle Drive West Palm Beach, FL 33404	Unliquidated	
	·	■ Disputed	
	Date(s) debt was incurred Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Konica Minolta Premier Finance	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO Box 41602	☐ Unliquidated	
	Philadelphia, PA 19101-1602	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Kount An Equifax Company	☐ Contingent —	
	PO Box 740253	☐ Unliquidated	
	Atlanta, GA 30374	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$89,882.37
	LCJ Pictures LLC	☐ Contingent	· · · · · · · · · · · · · · · · · · ·
	PO Box 19549	Unliquidated	
	Austin, TX 78760	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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Debto	· · · · · · · · · · · · · · · · · · ·	Case number (if known) 22-60043	
3.40	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
0.40	Leonard Pozner c/o Jarrod B. Martin	<u> </u>	φυ.υυ
	Chamberlain Hrdlicka	Contingent	
	1200 Smith Street, Suite 1400	■ Unliquidated	
	Houston, TX 77002	■ Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.41	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Lumen / Level 3 Communications	☐ Contingent	
	PO Box 910182	Unliquidated	
	Denver, CO 80291-0182	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.42	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Lyman, Daniel	Contingent	
	5832 Elton Road Venice, FL 34293	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.43	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Marcel Fontaine	Contingent	
	c/o Jarrod B. Martin, Chamberlain Hrdlicka	■ Unliquidated	
	1200 Smith Street, Suite 1400	■ Disputed	
	Houston, TX 77002	'	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
3.44	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Mark Barden	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC 303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.45	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Miller, Sean	Contingent	
	PO Box 763	Unliquidated	
	Wyalusing, PA 18853	Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No ☐ Yes	
3.46	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	MRJR Holdings, LLC	Contingent	
	PO Box 27740 Paradise Valley, NV 89426	Unliquidated	
	•	Disputed	
	Date(s) debt was incurred	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No ☐ Yes	
		is the daim subject to diset?   NO LI Yes	

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Debtor	1 100 Operation Cyclems, 220	Case number (if known) 22-60043	
3.47	Name Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
0.47	Neil Heslin c/o Jarrod B. Martin	Contingent	φυ.υυ
	Chamberlain Hrdlicka	_	
	1200 Smith Street, Suite 1400	Unliquidated	
	Houston, TX 77002	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation claim</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Nicole Hockley c/o Ryan Chapple, Cain & Skarnulis PLLC	Contingent	
	303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: Litigation Claim	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$82,619.55
	One Party America, LLC	Contingent	
	6700 Woodlands Parkway Suite 230-309 Spring, TX 77382	Unliquidated	
	•	Disputed	
	Date(s) debt was incurred _	Basis for the claim:	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
		is the dain subject to onset? — No	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	PQPR Holdings Limited LLC	Contingent	
	3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$153,826.91
	Randazza Law Firm	☐ Contingent	Ţ 100,0±0.0 1
	2764 Lake Sahara Drive	☐ Unliquidated	
	Suite 109 <u>Las Vegas, NV 8911</u> 7	Disputed	
•		Basis for the claim: _	
	Date(s) debt was incurred _	Is the claim subject to offset? ■ No □ Yes	
	Last 4 digits of account number		
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	RatsMedical.com 1211 E Bridle Trail Rd	Contingent	
	Draper, UT 84020	Unliquidated	
	Date(s) debt was incurred	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	<u>-</u>	Is the claim subject to offset? ■ No □ Yes	
3.53	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Ready Alliance Group, Inc.	Contingent	
	PO Box 1709 Sandpoint ID 83864	■ Unliquidated	
	Sandpoint, ID 83864	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _		
		Is the claim subject to offset? ■ No ☐ Yes	

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Debtor	· · · · · · · · · · · · · · · · · · ·	Case number (if known) 22-60043	
2.54	Name	A set the set of the s	<b>#00.400.00</b>
3.54	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$36,436.00
	Reeves Law Firm	☐ Contingent -	
	702 Rio Grande St.	☐ Unliquidated	
	Suite 203	Disputed	
	_Austin, TX 78701_	Basis for the claim:	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.55	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Robert Parker	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC	Unliquidated	
	303 Colorado St, STE 2850	•	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.56	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Scarlett Lewis c/o Jarrod B. Martin	Contingent	
	Chamberlain Hrdlicka	■ Unliquidated	
	1200 Smith Street, Suite 1400	■ Disputed	
	Houston, TX 77002	'	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.57	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$35,035.00
	Skousen, Joel	■ Contingent	
	PO Box 565	_	
	Spring City, UT 84662	Unliquidated	
	Date(s) debt was incurred _	Disputed	
	Last 4 digits of account number _	Basis for the claim: _	
	Last 4 digits of associate number _	Is the claim subject to offset? ■ No □ Yes	
3.58	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Sparkletts & Sierra Springs	☐ Contingent	<del></del>
	PO Box 660579	_	
	Dallas, TX 75266-0579	Unliquidated	
		☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.59	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Spectrum Enterprise aka Time Warner	Contingent	
	Cable PO Box 60074	■ Unliquidated	
	City of Industry, CA 91716	Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.60	Nonnviority graditaria name and mailing address	·	<b>****</b>
3.00	Nonpriority creditor's name and mailing address  Stetson Deese	As of the petition filing date, the claim is: Check all that apply.	\$239.70
	328 Greenland Blvd.	☐ Contingent	
	#81	Unliquidated	
		☐ Disputed	
•	Death Valley, CA 92328	Basis for the claim: _	
	Date(s) debt was incurred _		
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	

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Debtor	1100 opecen cycleme, ==0	Case number (if known) 22-60043	
3.61	Name	As of the notition filing date the claim in Observal with the control	¢0.00
3.01	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Texas Gas Service	Contingent	
	PO Box 219913	Unliquidated	
	Kansas City, MO 64121	☐ Disputed	
	Date(s) debt was incurred _	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.62	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Verizon Wireless	☐ Contingent	
	PO Box 660108	□ Unliquidated	
	Dallas, TX 75266	□ Disputed	
	Date(s) debt was incurred _	☐ Disputed	
	<del>-</del>	Basis for the claim: _	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.63	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Veronique De La Rosa	<b>-</b>	
	c/o Jarrod B. Martin, Chamberlain	Contingent	
	Hrdlicka	Unliquidated	
	1200 Smith Street, Suite 1400	Disputed	
	Houston, TX 77002	'	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.64	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Watson, Paul	Contingent	
	9 Riverdal Road Ranmoor Sheffield	<u> </u>	
	South Yorkshire, United Kingdom S10 3FA	<del>-</del> ·····1·····	
	Date(s) debt was incurred	<ul><li>Disputed</li></ul>	
	Last 4 digits of account number _	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	
3.65	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	William Aldenberg	Contingent	
	c/o Ryan Chapple, Cain & Skarnulis PLLC		
	303 Colorado St, STE 2850	Unliquidated	
	Austin, TX 78701	Disputed	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.66	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	William Sherlach	□ Contingent	·
	c/o Ryan Chapple, Cain & Skarnulis PLLC	☐ Unliquidated	
	303 Colorado St, STE 2850	■ Disputed	
	Austin, TX 78701	·	
	Date(s) debt was incurred 2018	Basis for the claim: <u>Litigation Claim</u>	
	Last 4 digits of account number _	Is the claim subject to offset? ■ No □ Yes	
3.67	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
	Willow Grove Productions	□ Contingent	
	1810 Rockcliff Road	☐ Unliquidated	
	Austin, TX 78746	☐ Disputed	
	Date(s) debt was incurred _	·	
	Last 4 digits of account number	Basis for the claim: _	
		Is the claim subject to offset? ■ No □ Yes	

# Casse222365543 Diocoumeent 169998 Filideld in TIXSSB on 1046302224 Plagge 4489 of 1778

Debtor	Free Speech Systems, LLC		Case nu	mber (if known)	22-60043		
	Name Nonpriority creditor's name and mailing address Wisconsin Dept. of Revenue PO Box 3028 Milwaukee, WI 53201-3028 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition fil Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to	- 		nll that apply.		\$17,567.78 
	Nonpriority creditor's name and mailing address WMQM-AM 1600 21 Stephen Hill Road Atoka, TN 38004 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition fil Contingent Unliquidated Disputed Basis for the claim: Order, see Docl	Critical \ ket #43.	/endor paid \$		accordan	\$0.00 ce with
	Nonpriority creditor's name and mailing address Yan Luis c/o Noor A. Sabb 280 North Broadway, STE 300 Jericho, NY 11753 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition fil  Contingent Unliquidated Disputed  Basis for the claim: Is the claim subject to	ing date, the	e claim is: Check a	ill that apply.		\$0.00
assign	List Others to Be Notified About Unsecured Cla alphabetical order any others who must be notified for cl ees of claims listed above, and attorneys for unsecured credit others need to be notified for the debts listed in Parts 1 and Name and mailing address	aims listed in Parts 1 and ors.	mit this pag		ages are needed	d, copy the r Last 4 d accoun	
5a. Tota 5b. Tota	Total Amounts of the Priority and Nonpriority Une amounts of priority and nonpriority unsecured claims.  I claims from Part 1 I claims from Part 2	nsecured Claims	5a. 5b. +	Total of cla	im amounts 973,99		
	s 5a + 5b = 5c.		5c.	\$	9/3,	994.88	

	CO120C222COCCOGC D2		POCHIII II PACELLOUII DOGODDELLA II IC	
Fill in t	his information to identify the case:			
Debtor	name Free Speech Systems, L	LC		
United	States Bankruptcy Court for the: SOI	JTHERN DISTRICT OF TEX	KAS	
Case n	umber (if known) 22-60043			
				Check if this is an amended filing
Offic	ial Form 206G			
	edule G: Executory C	ontracts and U	Inexpired Leases	12/15
			py and attach the additional page, nun	nber the entries consecutively.
□ ■ (Official		ith the debtor's other schedueven if the contacts of lease	ules. There is nothing else to report on thes are listed on Schedule A/B: Assets - Re	eal and Personal Property
Z. LIST	all contracts and unexpired leas	ses	State the name and mailing addrewhom the debtor has an executo lease	
2.1.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Employment Agreement For Employment of Alex Jones "At will" Basis	Alex Jones 3019 Alvin Devane Blvd Austin, TX 78741	
2.2.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining  List the contract number of any government contract	Financial Services Agreement For Credit Card Processing and Other Financial Service 9 years and 2 months	Auriam Services, LLC c/o Lynn Butler, Husch Black 111 Congress Avenue Suite 1400 Austin, TX 78701	
2.3.	State what the contract or lease is for and the nature of the debtor's interest  State the term remaining	Service Agreement For Back Ground Checks and Investigative Services 9 Months, Renews		
	List the contract number of any government contract	Automatically	Austin Security & Investigati PO Box 2904 Pflugerville, TX 78691	on Solution

2.4. State what the contract or lease is for and the nature of the debtor's interest

**Lease Agreement** Studio Lease

State the term remaining

2 years and 5 months

List the contract number of any government contract

**BCC UBC LLC** 901 S. Mopax Expressway Plaza I Suite 60 Austin, TX 78746

Debtor 1 Free Speech Systems, LLC

First Name Middle Name

Last Name

Case number (if known)



#### **Additional Page if You Have More Contracts or Leases**

#### 2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired

22-60043

2.5. State what the contract or lease is for and the nature of the debtor's interest

Office Equipment lease for copiers / printers.

State the term remaining

List the contract number of any government contract

DeLage Landen Financial Services, Inc. 1111 Old Eagle School Road Wayne, PA 19087

-----

2.6. State what the contract or lease is for and the nature of the debtor's interest

Building and Land Lease Agreement Warehouse Lease Lease rejected per Court Order on 1/3/23 (See Docket #367). 8 months

Expo Glo, LLC 1717 McKinney Ave. Suite 1900 Dallas, TX 75202-1236

List the contract number of any government contract

State the term remaining

2.7. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

2301 E Ben White Blvd, Austin, TX 78741, space 1074 & 1035

Month to Month

Public Storage C/O Bennett G. Fisher Lewis Brisbois Bisgaard & Smith LLP 24 Greenway Plaza, Suite 1400 Houston, TX 77046

#### Casse222365543 Dibocumeent 169998 Fift electrin TXXSSB on 104631022244 Pragge e552 of 1778

Fill in thi	is information to identify t	he case:		
Debtor na	Free Speech Sys	stems, LLC		
United St	tates Bankruptcy Court for t	he: SOUTHERN DISTRICT OF TEXAS		
Case nur	mber (if known) <u>22-60043</u>			Check if this is an amended filing
_	al Form 206H <b>dule H: Your C</b>	odebtors		12/15
	mplete and accurate as po al Page to this page.	essible. If more space is needed, copy th	ne Additional Page, numbering the entries	consecutively. Attach the
1. Do	you have any codebtors	?		
□ No. C	heck this box and submit th	is form to the court with the debtor's other	schedules. Nothing else needs to be reported	d on this form.
cred	itors, Schedules D-G. Incli	ude all guarantors and co-obligors. In Colu	o liable for any debts listed by the debtor mn 2, identify the creditor to whom the debt i an one creditor, list each creditor separately i Column 2: Creditor	s owed and each schedule
	Name	Mailing Address	Name	Check all schedules
		-		that apply:
2.1	Alex E. Jones	3019 Alvin Devane Blvd. Austin, TX 78741	Neil Heslin c/o Jarrod B. Martin	□ D ■ E/F <u>3.47</u> □ G
2.2	Alex E. Jones	3019 Alvin Devane Blvd. Austin, TX 78741	Scarlett Lewis c/o Jarrod B. Martin	□ D ■ E/F <u>3.56</u> □ G
2.3	Alex E. Jones	3019 Alvin Devane Blvd. Austin, TX 78741	Leonard Pozner c/o Jarrod B. Martin	□ D ■ E/F <u>3.40</u> □ G
2.4	Alex E. Jones	3019 Alvin Devane Blvd. Austin, TX 78741	Veronique De La Rosa	□ D ■ E/F <u>3.63</u> □ G
2.5	Alex E. Jones	3019 Alvin Devane Blvd. Austin, TX 78741	Marcel Fontaine	□ D ■ E/F <u>3.43</u> □ G

#### Casse22236/9543 D20ccumeent 69998 Fifteeld in TXXSB200n046302224 Page 55306 f778

Debtor

Free Speech Systems, LLC

Case number (if known) 22-60043

**Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor Alex E. Jones 3019 Alvin Devane Blvd. **Carlee Soto Parisi** □ D \_\_\_\_\_ 2.6 Austin, TX 78741 ■ E/F 3.12 □ G \_\_\_\_ 2.7 Alex E. Jones 3019 Alvin Devane Blvd. Carlos M. Soto □D Austin, TX 78741 ■ E/F 3.13 □ G \_\_\_\_ □ D \_\_\_\_ 2.8 Alex E. Jones 3019 Alvin Devane Blvd. **David Wheeler** ■ E/F 3.20 Austin, TX 78741 □G\_\_\_\_ 2.9 Alex E. Jones 3019 Alvin Devane Blvd. **Donna Soto** □ D \_\_\_\_ Austin, TX 78741 ■ E/F \_\_\_\_3.21 □ G \_\_\_\_ 2.10 Alex E. Jones 3019 Alvin Devane Blvd. **Francine Wheeler** □ D Austin, TX 78741 ■ E/F 3.24 □ G \_\_\_\_ 2.11 Alex E. Jones 3019 Alvin Devane Blvd. Ian Hockley □D Austin, TX 78741 ■ E/F \_\_\_\_**3.29** □ G \_\_\_\_ 2.12 Alex E. Jones 3019 Alvin Devane Blvd. Jacqueline Barden □D Austin, TX 78741 ■ E/F 3.31 □ G \_\_\_\_ 2.13 Alex E. Jones 3019 Alvin Devane Blvd. Jennifer Hensel □ D \_\_\_\_ Austin, TX 78741 ■ E/F 3.33 □ G \_\_\_\_

#### Casse22236/9543 D20ccumeent 169998 Fifteeld in TXXSBB oon 04/63/02224 Page 55/40/6 f778

Case number (if known) 22-60043 Debtor Free Speech Systems, LLC **Additional Page to List More Codebtors** Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. Column 1: Codebtor Column 2: Creditor 2.14 Alex E. Jones 3019 Alvin Devane Blvd. **Jullian Soto-Marino** □ D \_\_\_\_\_ Austin, TX 78741 ■ E/F 3.34 □ G \_\_\_\_ 2.15 Alex E. Jones 3019 Alvin Devane Blvd. Mark Barden □ D \_\_\_\_ Austin, TX 78741 ■ E/F **3.44** □ G \_\_\_\_ □ D \_\_\_\_ 2.16 Alex E. Jones 3019 Alvin Devane Blvd. **Nicole Hockley** Austin, TX 78741 ■ E/F 3.48 □ G \_\_\_ □ D \_\_\_\_ 2.17 Alex E. Jones 3019 Alvin Devane Blvd. **Robert Parker Austin, TX 78741** ■ E/F 3.55 □ G \_\_\_\_ □ D \_\_\_\_ 2.18 Alex E. Jones 3019 Alvin Devane Blvd. William Aldenberg Austin, TX 78741 ■ E/F 3.65 □ G \_\_\_\_ William Sherlach 2.19 Alex E. Jones 3019 Alvin Devane Blvd. □D Austin, TX 78741 ■ E/F \_\_\_\_3.66 □ G \_\_\_\_ 2.20 Alex E. Jones 3019 Alvin Devane Blvd. Yan Luis  $\Box$  D Austin, TX 78741 ■ E/F <u>3.70</u> □G

	ling this in farmous at any action at the control of the control o				
	tin this information to identify the case:  btor name Free Speech Systems, LLC				
		NOT OF TEVAO			
Un	ited States Bankruptcy Court for the: SOUTHERN DISTR	RICT OF TEXAS			
Са	se number (if known) 22-60043			-	Check if this is an
					amended filing
$\bigcirc$	ficial Form 207				
	atement of Financial Affairs for No	n-Individu	als Filing for Ban	kruptcy	04/22
The	debtor must answer every question. If more space is r				any additional pages,
	te the debtor's name and case number (if known).				
Pa	rt 1: Income				
1.	Gross revenue from business				
	□ None.				
	Identify the beginning and ending dates of the debtor which may be a calendar year	r's fiscal year,	Sources of revenue Check all that apply		Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	ate:	Operating a business	\$20,989,725.21		
	From 1/01/2022 to Filing Date		☐ Other		
	For prior year:		Operating a business		\$31,670,153.75
	From 1/01/2021 to 12/31/2021		☐ Other		
	For year before that: From 1/01/2020 to 12/31/2020		■ Operating a business		\$35,231,342.69
	From 1/01/2020 to 12/31/2020		☐ Other		
	Non-business revenue Include revenue regardless of whether that revenue is taxa and royalties. List each source and the gross revenue for e			,	ney collected from lawsuits,
	■ None.				
			Description of sources of	revenue	Gross revenue from each source (before deductions and exclusions)
Pa	rt 2: List Certain Transfers Made Before Filing for Ba	nkruptcy			
	Certain payments or transfers to creditors within 90 da List payments or transfers—including expense reimburseme filing this case unless the aggregate value of all property tra and every 3 years after that with respect to cases filed on o	entsto any credito ansferred to that cre	r, other than regular employee editor is less than \$7,575. (Thi		,
	□ None.				
	Creditor's Name and Address	Dates	Total amount of value	Reasons fo	r payment or transfer

Debtor Free Speech Systems, LLC

Case number (if known) 22-60043

Cred	litor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1.	American Express	07/05/22	\$1,013,825.21	☐ Secured debt
	200 Vesey Street	06/29/22		Unsecured loan repayments
	New York, NY 10285	06/13/22		☐ Secured debt
				Services
				☐ Other
3.2.	PQPR Holdings Limited LLC	07/26/22	\$1,728,051.95	Secured debt
	3005 S Lamar Blvd Ste D109-317	06/30/22	* -,,	
	Austin, TX 78704-8864	06/28/22		
				☐ Other
3.3.	SEE ALSO ATTACHED EX		\$0.00	☐ Secured debt
	"SOFA-PART 2.3"			
				U Other
3.4.	Farrar & Ball LLP	07/27/22	\$1,097,484.57	☐ Secured debt
	c/o Mark Bankston		. , ,	☐ Unsecured loan repayments
	1117 Herkimer Street Houston, TX 77008			• •
	nouston, 1x 17000			
3.5.	Scarlett Lewis c/o Jarrod B. Martin	7/27/22	\$1,097,484.57	☐ Secured debt
	Chamberlain Hrdlicka			, ,
	1200 Smith Street, Suite 1400 Houston, TX 77002			• •
				- <del>3-anu-Lewis</del>
3.6.	Neil Heslin c/o Jarrod B. Martin	07/27/22	\$1,097,484.57	☐ Secured debt
	Chamberlain Hrdlicka			☐ Unsecured loan repayments
	1200 Smith Street, Suite 1400 Houston, TX 77002			☐ Suppliers or vendors ☐ Services
	•			■ Other Paid to Farrar & Ball
				LLP, C/O Mark Bankston, FBO
				Texas Plaintiffs including Neil
				Heslin

Debtor Free Speech Systems, LLC Case number (if known) 22-60043

Cred	ditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.7.	Leonard Pozner c/o Jarrod B. Martin Chamberlain Hrdlicka 1200 Smith Street, Suite 1400 Houston, TX 77002	07/27/22	\$1,097,484.57	□ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services ■ Other Paid to Farrar & Ball LLP, C/O Mark Bankston, FBO Texas Plaintiffs including Leonard Pozner
3.8.	Marcel Fontaine c/o Jarrod B. Martin, Chamberlain Hrdlicka 1200 Smith Street, Suite 1400 Houston, TX 77002	07/27/22	\$1,097,484.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other Paid to Farrar & Ball LLP, C/O Mark Bankston, FBO Texas Plaintiffs including Marcel Fontaine
3.9.	Veronique De La Rosa c/o Jarrod B. Martin, Chamberlain Hrdlicka 1200 Smith Street, Suite 1400 Houston, TX 77002	07/27/22	\$1,097,484.57	□ Secured debt □ Unsecured loan repayments □ Suppliers or vendors □ Services ■ Other Paid to Farrar & Ball LLP, C/O Mark Bankston, FBO Texas Plaintiffs including Veronique De La Rosa

#### 4. **P**

0 debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

	ler's name and address tionship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1.	PQPR Holdings Limited LLC 3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864 72% Owned by Owner	07/26/22 06/30/22 06/28/22	\$3,078,934.33	Payments on Promissory Note and Advances
4.2.	David Jones 3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864 Relative of the Owner	10/7/21	\$150,000.00	Payments on Advances
4.3.	SEE ALSO ATTACHED EX "SOFA -PART 2.4"		\$0.00	

5. **Repossessions, foreclosures, and returns**List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

Casse22236/5/43 Dibocoumeent/169998 Fiffeeld in TXXSSE on 104631022244 Pragge 557806 f 7778

D	ebtor	Free Speech Systems, LLC		Case number (if kno	wn) <b>22-60043</b>	
	■ No	one				
	Cred	ditor's name and address	Describe of the Prope	rty	Date	Value of property
6.		<b>s</b> y creditor, including a bank or financial debtor without permission or refused to				
	■ No	one				
	Cred	ditor's name and address	Description of the act		Date action was	Amount
Р	art 3:	Legal Actions or Assignments				
7.	List the	actions, administrative proceedings e legal actions, proceedings, investigati capacity—within 1 year before filing thi one.	ions, arbitrations, mediation	s, attachments, or governmental s, and audits by federal or state ag	audits encies in which th	e debtor was involved
		Case title	Nature of case	Court or agency's name and	Status of	case
	7.1.	Case number Leonard Pozner, Veronique De La Rosa v. Free Speech Systems LLC 22-01021-hcm	Determination of removed claim	address U.S. Bankruptcy Court Western District of Texas (Austin) 903 San Jacinto Blvd, Suit 322 Austin, TX 78701	☐ Pendin ☐ On app ☐ Conclu	eal
	7.2.	Marcel Fontaine v. Alex E. Jones, InfoWars, LLC, Free Speech Systems 22-01022-hcm	Detmination of removed claim	U.S. Banktuptcy Court Western District of Texas (Austin) 903 San Jacinto, Suite 322 Austin, TX 78701	☐ Pendin ☐ On app ☐ Conclu	eal
	7.3.	SEE CONTINUATION ATTACHED AS EXHIBIT "SOFA-PART 3.7"			☐ Pendin ☐ On app ☐ Conclu	eal
Р	List an receive No	Certain Gifts and Charitable Contril	officer within 1 year before f	filing this case.		
9.		I gifts or charitable contributions the fts to that recipient is less than \$1,00 one		it within 2 years before filing this	s case unless the	aggregate value of

Debtor Case number (if known) 22-60043 Free Speech Systems, LLC Description of the gifts or contributions Value Recipient's name and address Dates given 9.1. Bartlett Emergency Group, Cash 349 Bartlett Road 09/02/2021 \$10.000.00 **Crane, TX 79731** Recipients relationship to debtor Part 5: Certain Losses All losses from fire, theft, or other casualty within 1 year before filing this case. None Value of property Description of the property lost and Amount of payments received for the loss Dates of loss how the loss occurred lost If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property). Part 6: Certain Payments or Transfers 11. Payments related to bankruptcy List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case. ☐ None. Who was paid or who received If not money, describe any property transferred Total amount or **Dates** the transfer? value **Address** 06/06/2022 -11.1. \$100,000.00 (retainer) 07/28/2022 -\$84,034.12 Shannon & Lee LLP 07/29/2022 -700 Milam Street, Suite 1300 \$50,000.00 Houston, TX 77002 \$234,034.12 (retainer) Email or website address https://www.shannonleellp.com/ Who made the payment, if not debtor? Payments made through SALLC trust account 11.2. Schwartz Associates LLC 712 Main Street, Suite 1830

Houston, TX 77002

Email or website address https://schwartzassociates.us/

Who made the payment, if not debtor?

\$398.030.00

06/10/2022

# Casse222365543 Diocoumeent 169998 Filideld in TXXSSB on 1046302224 Plagge 55006 f778

Deptoi F	ree Speech Systems, LLC	Case numb	ei (if known) 22-600	43
	-			
	Who was paid or who received the transfer? Address	If not money, describe any property transfer	red Dates	Total amount or value
11.3.			SEE	
	Law Offices of Ray Battaglia 66 Granburg Cir		ATTACHE	D
	San Antonio, TX 78218-3010		EXHIBIT "SOFA 11	" \$204,309.00
			301 A 11	<b>4</b> = 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0
	Email or website address			
	Who made the payment, if not debt	or?		
List any to a self-	settled trust or similar device. nclude transfers already listed on this st	by the debtor or a person acting on behalf of the de	btor within 10 years	before the filing of this case
Name	of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
■ Non		ecurity. Do not include gifts or transfers previously lis  Description of property transferred or	ted on this statemer	nt.  Total amount or
	Address	payments received or debts paid in exchange	was made	value
Part 7:	Previous Locations			
List all p	•	vithin 3 years before filing this case and the dates the	e addresses were us	sed.
■ Doe	es not apply			
	Address		Dates of occu From-To	ıpancy
Part 8:	Health Care Bankruptcies			
Is the de - diagno: - providi	Care bankruptcies  but or primarily engaged in offering service sing or treating injury, deformity, or diseing any surgical, psychiatric, drug treatmon. Go to Part 9.  es. Fill in the information below.	ease, or		
	Facility name and address	Nature of the business operation, including type the debtor provides	e of services	If debtor provides meals and housing, number of patients in debtor's care
Part 9:	Personally Identifiable Information			

#### Casse222366543 Dibocumeent69998 FifteeldininTX\$5600r046302224 Fizialee66106f778 Debtor Free Speech Systems, LLC Case number (if known) 22-60043 16. Does the debtor collect and retain personally identifiable information of customers? Nο Yes. State the nature of the information collected and retained. Name, address, credit card information Does the debtor have a privacy policy about that information? □ No Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Yes. Does the debtor serve as plan administrator? Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. None Financial Institution name and Last 4 digits of Last balance Type of account or Date account was **Address** account number instrument closed, sold, before closing or moved, or transfer transferred 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filling this case. None Depository institution name and address Names of anyone with **Description of the contents** Does debtor access to it still have it? **Address** 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☐ None Facility name and address Names of anyone with Description of the contents Does debtor access to it still have it? **Public Storage Alex Jones** Alex Jones personal property □ No C/O Bennett G. Fisher Yes Lewis Brisbois Bisgaard & Smith LLP 24 Greenway Plaza, Suite 1400 Houston, TX 77046

#### Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

#### 21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

#### Casse222365543 Dibocumeent 169998 Fift electrin TXXSSB on 104631022244 Pragge 662 of 1778

Case number (if known) 22-60043

3	Owner's name and address Alex Jones 8019 Alvin Devane Blvd Austin, TX 78741		Location of the property 2301 E Ben White Blvd Space 1074 & Space 1035 Austin, TX 78741	Ale	scribe the property ex Jones personal property the Storage Units	Value Unknown
Part 1	2: Details About Environment Informa	tion				
E	e purpose of Part 12, the following definition nvironmental law means any statute or gov edium affected (air, land, water, or any oth	ernmer	ntal regulation that concerns pollution	on, co	ontamination, or hazardous materi	al, regardless of the
	ite means any location, facility, or property, wned, operated, or utilized.	includi	ng disposal sites, that the debtor n	ow ow	ns, operates, or utilizes or that the	e debtor formerly
	azardous material means anything that an milarly harmful substance.	environ	mental law defines as hazardous o	or toxi	c, or describes as a pollutant, con	taminant, or a
Repor	t all notices, releases, and proceedings	known	, regardless of when they occurr	ed.		
22. <b>H</b>	as the debtor been a party in any judicia	l or ad	ministrative proceeding under a	ny en	vironmental law? Include settlen	nents and orders.
	- 110.					
	Case title Case number		Court or agency name and address	Na	ture of the case	Status of case
	s any governmental unit otherwise notif vironmental law?	ied the	debtor that the debtor may be li	able (	or potentially liable under or in v	violation of an
	• 140.					
5	Site name and address		Governmental unit name and address		Environmental law, if known	Date of notice
24. <b>Ha</b>	s the debtor notified any governmental (	unit of	any release of hazardous materi	al?		
	No. Yes. Provide details below.					
\$	Site name and address		Governmental unit name and address		Environmental law, if known	Date of notice
Part 1	3: Details About the Debtor's Business	s or Co	onnections to Any Business			
Lis	ner businesses in which the debtor has t any business for which the debtor was an lude this information even if already listed i	owner,	partner, member, or otherwise a p	erson	in control within 6 years before fi	ling this case.
	None					
Bu	siness name address	Desc	ribe the nature of the business		Employer Identification number Do not include Social Security number	
					Dates business existed	
	oks, records, and financial statements a. List all accountants and bookkeepers wh ☐ None	o maint	tained the debtor's books and reco	rds w	thin 2 years before filing this case	
ı	lame and address					te of service om-To

Debtor Free Speech Systems, LLC

Case number (if known) 22-60043

Name a	nd address	Date of service From-To
26a.1.	Schwartz Associates LLC 712 Main Street, Ste. 1830 Houston, TX 77006	05/19/2022 to 09/20/2022
26a.2.	Melinda Flores 261 Ashleaf Dr Buda, TX 78610	09/26/2016 to 07/29/2022
	Il firms or individuals who have audited, compiled, or reviewed debtor's books a 2 years before filing this case.	s of account and records or prepared a financial stateme
□ No	one	
Name a	nd address	Date of service From-To
26b.1.	Schwartz Associates LLC 712 Main Street, Ste. 1830 Houston, TX 77006	05/19/2022 to 09/20/2022
Name a	nd address	Date of service From-To
26b.2.	Bob Roe 219 Black Wolf Run Austin, TX 78738	,,,,,,,
Name a	nd address	If any books of account and records are unavailable, explain why
26c.1.	Schwartz Associates LLC 712 Main Street, Ste. 1830 Houston, TX 77006	,,,
26c.2.	Melinda Flores 261 Ashleaf Dr Buda, TX 78610	
26c.3.	Stephen Lemmon 1801 South MoPac Expressway Suite 320 Austin, TX 78746	
26c.4.	Jeffrey Shulse 3511 Pinemont #C5	
	Houston, TX 77018  Il financial institutions, creditors, and other parties, including mercantile and to ment within 2 years before filing this case.	rade agencies, to whom the debtor issued a financial
■ N	, ,	
Name a	nd address	
nventorie		
lave any	inventories of the debter's preparty been taken within 2 years before filing this	0
	inventories of the debtor's property been taken within 2 years before filing this	s case?
□ No	inventories of the debtors property been taken within 2 years before him g this	s case?

Debtor Free Speech Systems, LLC

Debtor	Free Speech Systems, LL	C Case number (if known)	22-60043

Name of the person who supervised the taking of the	Date of inventory	The dollar amount and basis (cost, market,
inventory		or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Alex Jones	3019 Alvin Devane Blvd Austin, TX 78741	Owner	100
Name	Address	Position and nature of any interest	% of interest, if any
Marc Schwartz	712 Main Street, Ste. 1830	Chief Restructuring Officer	-

- 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?
  - No
  - Yes. Identify below.
- 30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
Alex Jones 3019 Alvin Devane Blvd Austin, TX 78741	932,277.89	7/27/22 7/8/22 6/29/22 6/15/22 6/13/22	Draws
Relationship to debtor Owner			
PQPR Holdings Limited LLC 3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864 Relationship to debtor Affliate ->20% Owned by or for the benefit of AEJ	3,078,934.33	7/26/22 6/30/22 6/28/22 6/13/22 5/31/22	Loans and Advances
MRJR Holdings, LLC PO Box 27740 Paradise Valley, NV 89426 Relationship to debtor	\$240,000	08/13/2021 - 06/24/2022	For Consulting Services Provided
	Alex Jones 3019 Alvin Devane Blvd Austin, TX 78741  Relationship to debtor Owner  PQPR Holdings Limited LLC 3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864  Relationship to debtor Affliate ->20% Owned by or for the benefit of AEJ  MRJR Holdings, LLC PO Box 27740 Paradise Valley, NV 89426	Alex Jones 3019 Alvin Devane Blvd Austin, TX 78741  Relationship to debtor Owner  PQPR Holdings Limited LLC 3005 S Lamar Blvd Ste D109-317 Austin, TX 78704-8864  Relationship to debtor Affliate ->20% Owned by or for the benefit of AEJ  MRJR Holdings, LLC PO Box 27740 Paradise Valley, NV 89426  Relationship to debtor  Relationship to debtor	Alex Jones 7/27/22 7/8/22 7/8/22 6/29/22 3019 Alvin Devane Blvd 6/15/22 6/15/22 6/15/22 6/13/22  Relationship to debtor Owner 7/26/22 6/30/22 3005 S Lamar Blvd Ste D109-317 6/13/22 Austin, TX 78704-8864 3,078,934.33 5/31/22  Relationship to debtor Affliate -> 20% Owned by or for the benefit of AEJ 08/13/22 1-06/24/2022 Relationship to debtor Affliate -> 20% Owned by or for the benefit of AEJ 8240,000 08/13/2021 - 06/24/2022 Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

# Casse222365543 Diocoumeent 169998 Filideld in TXXSSB on 1046302224 Plagge 645 of 1778

Debtor	Free Speech Systems, LLC		Case number (if known) 22-60043
	No		
	Yes. Identify below.		
Name	e of the parent corporation		Employer Identification number of the parent corporation
32. With	in 6 years before filing this case, has the debtor	r as an employer been responsi	ble for contributing to a pension fund?
	No		
	Yes. Identify below.		
Name	e of the pension fund		Employer Identification number of the pension fund
Part 14:	Signature and Declaration		
con	RNING Bankruptcy fraud is a serious crime. Ma nection with a bankruptcy case can result in fines u J.S.C. §§ 152, 1341, 1519, and 3571.		property, or obtaining money or property by fraud in rup to 20 years, or both.
	ve examined the information in this Statement of F correct.	inancial Affairs and any attachme	nts and have a reasonable belief that the information is true
l de	clare under penalty of perjury that the foregoing is	true and correct.	
Execute	d on		
Signatur	re of individual signing on behalf of the debtor	Printed name	
Position	or relationship to debtor		
Are addi	tional pages to Statement of Financial Affairs fo	or Non-Individuals Filing for Ba	nkruptcy (Official Form 207) attached?
■ No			
ΠYes			

Date   Address		Part 2.3. P	ayments to Creditors wihtin 90 days		
20/22/2022   Addreboppers, Inc   15097 Perobleway for See 20th Uniterswelle, N. (20078   2,889.00   2,989.00	Date			Reasons for Payment	Amount
50,000,0002   Addrinopers, Inc   1500s Brookway Dr. Ste. 200 Huntersville, N. C. 20078   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   2,989.00   50,000,000   50,00	07/22/2022	Addshoppers, Inc	15806 Brookway Dr Ste 200 Huntersville, NC 28078	Seuppliers or Vendors	2,989.00
50,098/2002 Addebuppers, Inc.		• • •	15807 Brookway Dr Ste 200 Huntersville, NC 28078	Seuppliers or Vendors	2,989.00
20,256,2022   Air Supply of North Texas sia Precision Oxygen   27,2102   27,000			•	• • •	2,989.00
60/13/2022 Arton Mechanical, LTD			-	• • •	2,989.00
66/13/2022   Airc Mechanical, LTD		***			229.18
69/39/2022 ART Mobile					
58/19/2002   ATRT Mobile   P.O. 80. 5001 Card Stream, IL 60197-5001   Seugpliers or Vendors   3.919.88   58/09/2002   ATRT Mobile   P.O. 80. 5001 Card Stream, IL 60197-5003   Seugpliers or Vendors   3.919.88   59/09/2002   ATRT Mobile   P.O. 80. 5001 Card Stream, IL 60197-5003   Seugpliers or Vendors   3.919.88   59/09/2002   ATRT Mobile   P.O. 80. 5001 Card Stream, IL 60197-5003   Seugpliers or Vendors   3.919.88   59/09/2002   Atomai, ILC   78741   Seugpliers or Vendors   2.5/200.00   59/2002   Atomai, ILC   78741   Seugpliers or Vendors   5.000   Seugpliers or Vendors	· · · · · · · · · · · · · · · · · · ·				
60/63/2002 ATRT Mobile				* *	
1906/5/2022 ATRI Mobile			•		
19/21/2002   Atomial, LLC			PO Box 5001 Carol Stream, IL 60197-5003		3,919.80
1922 E. Riverside Drive Sulte A-120 #124 Austin, TX	07/22/2022	Atomial, LLC	78741	Seuppliers or Vendors	25,200.00
1923 E. Riverside Drive Sulte A. 120 e124 Austin, TX	06/01/2022	Atomial, LLC		Seuppliers or Vendors	25,200.00
08/13/10/22   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78691   Seuppliers or Vendors   16,101.33   07/28/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78693   Seuppliers or Vendors   2,037.66   07/28/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78693   Seuppliers or Vendors   2,037.66   07/28/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78693   Seuppliers or Vendors   2,037.66   07/12/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78695   Seuppliers or Vendors   5,245.26   07/12/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78696   Seuppliers or Vendors   5,245.26   06/12/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78698   Seuppliers or Vendors   6,397.58   06/12/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   6,397.58   06/12/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   6,397.58   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   6,397.58   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   3,392.78   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   3,392.78   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78700   Seuppliers or Vendors   3,392.78   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78706   Seuppliers or Vendors   3,392.78   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78706   Seuppliers or Vendors   3,922.78   06/31/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78706   Seuppliers or	05/25/2022	Atomial, LLC		Seuppliers or Vendors	25,200.00
08/12/10/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78692   Stuppliers or Vendors   2,037.68   07/728/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78694   Stuppliers or Vendors   6,208.14   Control 1972/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78696   Stuppliers or Vendors   6,288.84   O7/12/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78696   Stuppliers or Vendors   6,387.85   O7/12/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78696   Stuppliers or Vendors   6,397.58   O7/12/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78696   Stuppliers or Vendors   6,397.58   O6/10/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78699   Stuppliers or Vendors   6,397.58   O6/10/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78701   Stuppliers or Vendors   6,397.58   O6/10/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78701   Stuppliers or Vendors   6,387.58   O5/31/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78703   Stuppliers or Vendors   6,486.88   O5/31/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78703   Stuppliers or Vendors   5,397.28   O5/31/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78703   Stuppliers or Vendors   3,397.27   O5/31/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78705   Stuppliers or Vendors   3,397.27   O5/31/20/22   Austin Security & Investigation Solutions   PO Box 2904 Pilugerville, TX 78705   Stuppliers or Vendors   Solutions   PO Box 2904 Pilugerville, TX 78705   Stuppliers or Vendors   Solutions   PO Box 2904 Pilugerville, TX 78705   Stuppliers or Vendors   Solutions   PO Box 2904 Pilugerville, TX 78705   Stuppliers or Vendors   Solution	05/03/2022	Atomial, LLC	78741	Seuppliers or Vendors	25,200.00
20/738/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78693   Suppliers or Vendors   6,208.14   20/728/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78695   Seuppliers or Vendors   6,308.14   20/728/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78695   Seuppliers or Vendors   6,308.14   20/728/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78696   Seuppliers or Vendors   6,397.58   20/718/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78697   Seuppliers or Vendors   6,397.58   20/718/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78709   Seuppliers or Vendors   6,397.58   20/718/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78700   Seuppliers or Vendors   6,397.58   20/7318/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78701   Seuppliers or Vendors   6,397.58   20/7318/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78702   Seuppliers or Vendors   3,382.87   20/7318/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78704   Seuppliers or Vendors   3,397.78   20/7319/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78706   Seuppliers or Vendors   3,972.78   20/7319/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78706   Seuppliers or Vendors   3,972.78   20/7319/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78706   Seuppliers or Vendors   3,972.78   20/7319/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78706   Seuppliers or Vendors   3,972.78   20/7319/2002   Austin Security & Investigation Solutions   P.O. Box. 290.4 Pilugerville, TX 78706   Seuppliers or Vendors   3,972.78   20/7319/2002   Austin Secur				Seuppliers or Vendors	16,019.35
07/28/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78694 Seuppliers or Vendors 6,348.88 07/18/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78696 Seuppliers or Vendors 6,397.58 06/27/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78697 Seuppliers or Vendors 6,397.58 06/27/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78698 Seuppliers or Vendors 6,397.58 06/10/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78698 Seuppliers or Vendors 6,397.58 06/10/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78699 Seuppliers or Vendors 6,397.58 06/10/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78700 Seuppliers or Vendors 6,397.58 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78701 Seuppliers or Vendors 6,397.58 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78702 Seuppliers or Vendors 5,397.27 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78704 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78705 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78705 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78705 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78705 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78706 Seuppliers or Vendors 05/31/2022 Austin Security & Investigation Solutions PO Box 2904 Pflugerville, TX 78707 Seuppliers or Vendors 05/31/2022 Cliy of Austin PO Box 2267 Austin, TX 78788 Seuppliers or Vendors 05/31/2022 Cliy of Austin PO Box 2267 Austin, TX 78788 Seuppliers or Vendors 10/31/2022 Cliy of Austin PO Box 2267 Austin, TX 78				* *	28,044.34
07/12/2022 Austin Security & Investigation Solutions 07/18/2022 Austin Security & Investigation Solutions 07/18/2022 Austin Security & Investigation Solutions 08/18/2022 Austin Security & Investigation Solutions 08/18/2022 Austin Security & Investigation Solutions 09/18/2022 Austin Security & Inv					2,037.69
07/13/20/22 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78696         Seuppliers or Vendors         5,829.26           06/27/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78698         Seuppliers or Vendors         6,397.58           06/20/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78698         Seuppliers or Vendors         6,397.58           06/10/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78700         Seuppliers or Vendors         6,397.58           06/10/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78701         Seuppliers or Vendors         6,397.58           05/31/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78702         Seuppliers or Vendors         3,382.28           05/31/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         3,397.27           05/31/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         3,972.78           05/31/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         3,972.78           05/30/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         4,541.0				• •	6,208.14
07/12/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78697         Seuppliers or Vendors         6,397.58           06/10/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78699         Seuppliers or Vendors         6,397.58           06/10/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78700         Seuppliers or Vendors         6,397.58           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78701         Seuppliers or Vendors         3,382.81           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,382.81           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         3,972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,910.66           05/31/2022			_	• •	,
66/27/2022   Austin Security & Investigation Solutions   PO Box 2904 Pflugerville, TX 78699   Seuppliers or Vendors   6,397.58					
06/10/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78699         Seuppliers or Vendors         6,397.58           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78701         Seuppliers or Vendors         6,486.88           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78702         Seuppliers or Vendors         3,382.81           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,382.81           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         3,3972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         3,972.78           05/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,541.08           05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,541.08           05/21/2022         Biott, Jacquelyn, Attoriety & Investigation Solutions         PO Box 2267 Austin, TX 78780         Seuppliers or Vendors         4,541.08           05/21/202					
06/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78700         Seuppliers or Vendors         6,397.58           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78701         Seuppliers or Vendors         3,382.81           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,392.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         2,029.66           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,541.08           05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         4,541.08           05/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         4,010.66           05/25/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         855.76           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78			5 ,	• •	
05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78701         Seuppliers or Vendors         6,486.88           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,972.78           05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         3,972.78           05/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           05/11/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           05/20/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,910.66           05/20/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,910.66           05/21/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,910.66           05/21/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         5,50.66           07/05/2022         City of Austin					
0.5/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78702         Seuppliers or Vendors         3,972.78           0.5/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,972.78           0.5/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         3,972.78           0.5/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           0.5/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         3,972.78           0.5/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         4,541.08           0.5/05/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         4,541.08           0.5/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         2,000.00           0.5/25/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         5,506           0.7/05/2022         City of Austin         PO Box 2267 Aust			_	* *	
05/31/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78703         Seuppliers or Vendors         3,972.78           05/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         3,972.78           05/11/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         2,029.68           05/11/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         4,541.09           05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,541.00           05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,010.66           05/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         4,010.66           05/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         20,000.00           05/25/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         550.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers o			_		
05/19/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78704         Seuppliers or Vendors         2,029 69           05/11/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78705         Seuppliers or Vendors         2,029 69           05/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972 78           05/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         4,010.66           05/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,010.66           05/09/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         855.76           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.65           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers or Vendors         5,246.03           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.46           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,213.4			_	• •	
05/19/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         2,029.65           05/19/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         3,972.78           05/09/2022 Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,010.66           05/25/2022 Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         20,000.00           07/05/2022 City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         20,000.00           07/05/2022 City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.69           07/05/2022 City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers or Vendors         550.69           07/05/2022 City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         3,246.03           07/05/2022 City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022 City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         1,213.48           06/01/2022 City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         2,74.75           06/01/2022 City of Austin			_		3,972.78
05/11/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78706         Seuppliers or Vendors         3,972.78           05/09/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78707         Seuppliers or Vendors         4,541.09           05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, TX 78708         Seuppliers or Vendors         4,010.66           05/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         20,000.00           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         550.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/03/2022         Ci				* *	2,029.69
05/02/2022         Austin Security & Investigation Solutions         PO Box 2904 Pflugerville, Tx 78708         Seuppliers or Vendors         4,010.66           05/25/2022         Blott, Jacquelyn, Attorney at Law         TX 78665         Seuppliers or Vendors         20,000.00           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         555.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.60           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         727.55           06/03/2022         City of Austin         PO Box 734182 Dallas, TX 75373				* *	3,972.78
200 University Boulevard Suite 225 #251 Round Rock,  17 78665  Seuppliers or Vendors  20,000.00  207/05/2022 City of Austin  PO Box 2267 Austin, TX 78783  Seuppliers or Vendors  855.76  27 07/05/2022 City of Austin  PO Box 2267 Austin, TX 78784  Seuppliers or Vendors  3,246.03  20/05/2022 City of Austin  PO Box 2267 Austin, TX 78785  Seuppliers or Vendors  3,246.03  20/05/2022 City of Austin  PO Box 2267 Austin, TX 78785  Seuppliers or Vendors  3,246.03  20/05/2022 City of Austin  PO Box 2267 Austin, TX 78786  Seuppliers or Vendors  3,246.03  3,046.03  3,046.03  6/01/2022 City of Austin  PO Box 2267 Austin, TX 78787  Seuppliers or Vendors  491.21  6/01/2022 City of Austin  PO Box 2267 Austin, TX 78788  Seuppliers or Vendors  491.21  6/01/2022 City of Austin  PO Box 2267 Austin, TX 78789  Seuppliers or Vendors  491.21  6/01/2022 City of Austin  PO Box 2267 Austin, TX 78789  Seuppliers or Vendors  491.21  6/03/2022 City of Austin  PO Box 2267 Austin, TX 78790  Seuppliers or Vendors  4,826.58  6/03/2022 City of Austin  PO Box 2267 Austin, TX 78791  Seuppliers or Vendors  4,826.58  6/03/2022 CITRMA Processing  PO Box 734182 Dallas, TX 75373  Seuppliers or Vendors  87.05  6/23/2022 CITRMA Processing  PO Box 734182 Dallas, TX 75374  Seuppliers or Vendors  84.33  6/24/2022 CITRMA Processing  PO Box 734182 Dallas, TX 75376  Seuppliers or Vendors  84.33  6/24/2022 COMMerce CDN, LLC  221 E 63rd Street Savannah, GA 31405  Seuppliers or Vendors  84.33  6/24/2022 eCommerce CDN, LLC  222 E 63rd Street Savannah, GA 31405  Seuppliers or Vendors  27,270.00  6/03/2022 Commerce CDN, LLC  223 E 63rd Street Savannah, GA 31405  Seuppliers or Vendors  27,270.00  6/03/2022 eCommerce CDN, LLC  224 E 63rd Street Savannah, GA 31405  Seuppliers or Vendors  1,500.00  6/03/2022 Getty Images, Inc  PO Box 953604 St. Louis, MO 63195-3606  Seuppliers or Vendors  1,500.00  6/03/2022 Gity Images, Inc  PO Box 953604 St. Louis, MO 63195-3606  Seuppliers or Vendors  1,500.00  6/03/2022 Gity Images, Inc  PO Box 953604 St. Louis, MO 63195-3606  Seuppl	05/09/2022	Austin Security & Investigation Solutions	PO Box 2904 Pflugerville, TX 78707	Seuppliers or Vendors	4,541.09
07/05/2022         City of Austin         PO Box 2267 Austin, TX 78783         Seuppliers or Vendors         855.76           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.66           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers or Vendors         3,246.03           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,031.78           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         2,974.75           06/03/2022         City of Austin         PO Box 72462 Dallas, TX 75373         Seuppliers or Vendors         4,826.58           06/03/2022         CITRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         107.21           06/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Ven		·	200 University Boulevard Suite 225 #251 Round Rock,		4,010.66
07/05/2022         City of Austin         PO Box 2267 Austin, TX 78784         Seuppliers or Vendors         550.69           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers or Vendors         3,246.03           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,031.78           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         72.974.75           06/03/2022         CITRMA Processing         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         4,826.58           06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           06/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.40           06/24/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or		•		* *	20,000.00
07/05/2022         City of Austin         PO Box 2267 Austin, TX 78785         Seuppliers or Vendors         3,246.03           07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,031.78           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         2,974.75           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         2,974.75           06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.40           06/24/2022         eCommerce CDN, LLC         221 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           06/24/2022         eCommerce CDN, LLC         222 E 63rd Street Savannah, GA 31405			,	* *	855.76
07/05/2022         City of Austin         PO Box 2267 Austin, TX 78786         Seuppliers or Vendors         1,213.48           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,031.78           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         2,774.75           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         2,974.75           06/03/2022         City of Austin         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         4,826.58           06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           06/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         93.40           04/29/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         84.38           06/24/2022         COMMERCE CDN, LLC         221 E G3rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           06/08/2022         COMMERCE CDN, LLC         222 E G3rd Street Savannah, GA 31405		•			550.69
06/01/2022         City of Austin         PO Box 2267 Austin, TX 78787         Seuppliers or Vendors         1,031.78           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/03/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         2,974.75           05/03/2022         City of Austin         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         2,974.75           05/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         93.40           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         94.39           06/24/2022         CERMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         94.39           06/24/2022         CERMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         92.70.00           06/24/2022         CERMA Processing         PO Box 734182 Dallas, TX 75376         Seupplier		•			3,246.03
06/01/2022         City of Austin         PO Box 2267 Austin, TX 78788         Seuppliers or Vendors         491.21           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78789         Seuppliers or Vendors         727.55           06/01/2022         City of Austin         PO Box 2267 Austin, TX 78790         Seuppliers or Vendors         2,974.75           06/03/2022         City of Austin         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         4,826.58           06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         93.40           06/24/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.40           06/24/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         84.39           06/24/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         92.727.00           06/08/2022         CCommerce CDN, LLC         221 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           05/21/2022         ECommerce CDN, LLC         223 E 63rd Street Savannah, GA 31405		•	•	• •	
06/01/2022 City of Austin PO Box 2267 Austin, TX 78789 Seuppliers or Vendors 2,974.75 06/01/2022 City of Austin PO Box 2267 Austin, TX 78790 Seuppliers or Vendors 2,974.75 05/03/2022 City of Austin PO Box 2267 Austin, TX 78791 Seuppliers or Vendors 4,826.58 05/03/2022 CTRMA Processing PO Box 734182 Dallas, TX 75373 Seuppliers or Vendors 87.00 05/23/2022 CTRMA Processing PO Box 734182 Dallas, TX 75374 Seuppliers or Vendors 107.21 05/23/2022 CTRMA Processing PO Box 734182 Dallas, TX 75375 Seuppliers or Vendors 93.40 04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75375 Seuppliers or Vendors 93.40 04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75376 Seuppliers or Vendors 93.40 06/24/2022 eCommerce CDN, LLC 221 £ 63rd Street Savannah, GA 31405 Seuppliers or Vendors 27,270.00 06/08/2022 eCommerce CDN, LLC 221 £ 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,270.00 05/21/2022 eCommerce CDN, LLC 223 £ 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,000.00 05/09/2022 eCommerce CDN, LLC 223 £ 63rd Street Savannah, GA 31405 Seuppliers or Vendors 13,635.00 06/17/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25 06/03/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25 06/13/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 9,201.25 06/13/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO				* *	
06/01/2022 City of Austin PO Box 2267 Austin, TX 78790 Seuppliers or Vendors 2,974.75 05/03/2022 City of Austin PO Box 2267 Austin, TX 78791 Seuppliers or Vendors 4,826.58 06/03/2022 CTRMA Processing PO Box 734182 Dallas, TX 75373 Seuppliers or Vendors 87.00 05/23/2022 CTRMA Processing PO Box 734182 Dallas, TX 75374 Seuppliers or Vendors 107.21 05/23/2022 CTRMA Processing PO Box 734182 Dallas, TX 75375 Seuppliers or Vendors 93.44 04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75375 Seuppliers or Vendors 93.46 04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75376 Seuppliers or Vendors 84.39 06/24/2022 eCommerce CDN, LLC 221 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,270.00 06/08/2022 eCommerce CDN, LLC 221 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,270.00 05/21/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00 05/21/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00 05/21/2022 eCommerce CDN, LLC 224 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00 06/17/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25 06/03/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3605 Seuppliers or Vendors 9,201.25 05/11/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/17/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 6067				• •	
05/03/2022         City of Austin         PO Box 2267 Austin, TX 78791         Seuppliers or Vendors         4,826.58           06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         107.21           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.40           06/24/2022         CCTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         84.39           06/24/2022         CCOMMERCE CDN, LLC         221 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         27,270.00           06/08/2022         CCOMMERCE CDN, LLC         222 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         15,000.00           05/21/2022         CCOMMERCE CDN, LLC         223 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         15,000.00           05/09/2022         CCOMMERCE CDN, LLC         224 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         13,635.00           06/17/2022         Getty Images, Inc         PO Box 953604 St. Louis, MO 63195-3604         Seuppliers or Vendors         9,201.25           05/11/2022         Getty Images, Inc				* *	
06/03/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75373         Seuppliers or Vendors         87.00           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         107.21           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.46           04/29/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         84.36           06/24/2022         eCommerce CDN, LLC         221 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         27.270.00           06/08/2022         eCommerce CDN, LLC         223 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           05/21/2022         eCommerce CDN, LLC         223 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         15,000.00           05/09/2022         eCommerce CDN, LLC         224 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         15,000.00           06/17/2022         Getty Images, Inc         PO Box 953604 St. Louis, MO 63195-3604         Seuppliers or Vendors         9,201.25           06/11/2022         Getty Images, Inc         PO Box 953604 St. Louis, MO 63195-3606         Seuppliers or Vendors         1,500.00           06/13/2022         Gibson, Rona		•	•		
05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75374         Seuppliers or Vendors         107.21           05/23/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75375         Seuppliers or Vendors         93.40           04/29/2022         CTRMA Processing         PO Box 734182 Dallas, TX 75376         Seuppliers or Vendors         84.38           06/24/2022         eCommerce CDN, LLC         221 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           06/08/2022         eCommerce CDN, LLC         222 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         12,270.00           05/21/2022         eCommerce CDN, LLC         223 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         13,603.00           05/21/2022         eCommerce CDN, LLC         224 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         13,603.00           06/17/2022         eCommerce CDN, LLC         224 E 63rd Street Savannah, GA 31405         Seuppliers or Vendors         13,603.00           06/17/2022         Getty Images, Inc         PO Box 953604 St. Louis, MO 63195-3604         Seuppliers or Vendors         9,201.25           05/11/2022         Gibson, Ronald         4012 Pleasant Grove Church Rd Shelby NC, 28150-2842         Seuppliers or Vendors         1,500.00           06/13/2022				* *	
05/23/2022 CTRMA Processing PO Box 734182 Dallas, TX 75375 Seuppliers or Vendors 93.40 04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75376 Seuppliers or Vendors 84.39 06/24/2022 eCommerce CDN, LLC 221 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 27,270.00 06/08/2022 eCommerce CDN, LLC 222 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,270.00 05/21/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00 05/09/2022 eCommerce CDN, LLC 224 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 13,635.00 06/17/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25 06/03/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3605 Seuppliers or Vendors 9,201.25 05/11/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3606 Seuppliers or Vendors 9,201.25 06/13/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/17/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO				• •	107.21
04/29/2022 CTRMA Processing PO Box 734182 Dallas, TX 75376 Seuppliers or Vendors 06/24/2022 eCommerce CDN, LLC 221 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 27,270.00   06/08/2022 eCommerce CDN, LLC 222 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 12,270.00   05/21/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00   05/09/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 15,000.00   05/09/2022 eCommerce CDN, LLC 224 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 13,635.00   06/17/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25   06/03/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3605 Seuppliers or Vendors 9,201.25   05/11/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00   06/13/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 119.98   06/03/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98   06/03/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98   05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98   06/24/2022 JCE SEO Seuppliers or Vendors 5,000.00		•			93.40
06/24/2022       eCommerce CDN, LLC       221 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       27,270.00         06/08/2022       eCommerce CDN, LLC       222 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       12,270.00         05/21/2022       eCommerce CDN, LLC       223 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       15,000.00         05/09/2022       eCommerce CDN, LLC       224 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       13,635.00         06/17/2022       Getty Images, Inc       PO Box 953604 St. Louis, MO 63195-3604       Seuppliers or Vendors       9,201.25         06/03/2022       Getty Images, Inc       PO Box 953604 St. Louis, MO 63195-3605       Seuppliers or Vendors       9,201.25         05/11/2022       Gibson, Ronald       4012 Pleasant Grove Church Rd Shelby NC, 28150-2842       Seuppliers or Vendors       1,500.00         06/03/2022       Gibson, Ronald       4013 Pleasant Grove Church Rd Shelby NC, 28150-2842       Seuppliers or Vendors       1,500.00         06/03/2022       Gracenote Media Services, LLC       29421 Network Place Chicago, IL 60673-1294       Seuppliers or Vendors       119.98         05/20/2022       Gracenote Media Services, LLC       29422 Network Place Chicago, IL 60673-1294       Seuppliers or Vendors       119.98         06/24/2022       JCE SEO <td></td> <td>•</td> <td></td> <td></td> <td>84.39</td>		•			84.39
06/08/2022       eCommerce CDN, LLC       222 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       12,270.00         05/21/2022       eCommerce CDN, LLC       223 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       15,000.00         05/09/2022       eCommerce CDN, LLC       224 E 63rd Street Savannah, GA 31405       Seuppliers or Vendors       13,635.00         06/17/2022       Getty Images, Inc       PO Box 953604 St. Louis, MO 63195-3604       Seuppliers or Vendors       9,201.25         06/03/2022       Getty Images, Inc       PO Box 953604 St. Louis, MO 63195-3605       Seuppliers or Vendors       9,201.25         05/11/2022       Getty Images, Inc       PO Box 953604 St. Louis, MO 63195-3606       Seuppliers or Vendors       9,201.25         06/13/2022       Gibson, Ronald       4012 Pleasant Grove Church Rd Shelby NC, 28150-2842       Seuppliers or Vendors       1,500.00         04/30/2022       Gibson, Ronald       4013 Pleasant Grove Church Rd Shelby NC, 28150-2842       Seuppliers or Vendors       1,500.00         06/03/2022       Gracenote Media Services, LLC       29421 Network Place Chicago, IL 60673-1294       Seuppliers or Vendors       119.98         05/20/2022       Gracenote Media Services, LLC       29422 Network Place Chicago, IL 60673-1294       Seuppliers or Vendors       119.98         06/24/2022       JCE SEO <td></td> <td>•</td> <td></td> <td></td> <td>27,270.00</td>		•			27,270.00
05/21/2022 eCommerce CDN, LLC 223 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 05/09/2022 eCommerce CDN, LLC 224 E 63rd Street Savannah, GA 31405 Seuppliers or Vendors 13,635.00 06/17/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3604 Seuppliers or Vendors 9,201.25 06/03/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3605 Seuppliers or Vendors 9,201.25 05/11/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3606 Seuppliers or Vendors 9,201.25 06/13/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/17/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO 101 Broadway San Antonio, TX 78209 Seuppliers or Vendors 5,000.00			222 E 63rd Street Savannah, GA 31405	Seuppliers or Vendors	12,270.00
06/17/2022 Getty Images, Inc 06/03/2022 Getty Images, Inc 06/03/2022 Getty Images, Inc 06/03/2022 Getty Images, Inc 06/03/2022 Getty Images, Inc 06/13/2022 Getty Images, Inc 06/13/2022 Getty Images, Inc 06/13/2022 Getty Images, Inc 06/13/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 06/13/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/13/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO 101 Broadway San Antonio, TX 78209 Seuppliers or Vendors 5,000.00	05/21/2022	eCommerce CDN, LLC	223 E 63rd Street Savannah, GA 31405	Seuppliers or Vendors	15,000.00
06/03/2022Getty Images, IncPO Box 953604 St. Louis, MO 63195-3605Seuppliers or Vendors9,201.2505/11/2022Getty Images, IncPO Box 953604 St. Louis, MO 63195-3606Seuppliers or Vendors9,201.2506/13/2022Gibson, Ronald4012 Pleasant Grove Church Rd Shelby NC, 28150-2842Seuppliers or Vendors1,500.0004/30/2022Gibson, Ronald4013 Pleasant Grove Church Rd Shelby NC, 28150-2842Seuppliers or Vendors1,500.0006/17/2022Gracenote Media Services, LLC29421 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/03/2022Gracenote Media Services, LLC29422 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9805/20/2022Gracenote Media Services, LLC29423 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/24/2022JCE SEO101 Broadway San Antonio, TX 78209Seuppliers or Vendors5,000.00	05/09/2022	eCommerce CDN, LLC	224 E 63rd Street Savannah, GA 31405	Seuppliers or Vendors	13,635.00
05/11/2022 Getty Images, Inc PO Box 953604 St. Louis, MO 63195-3606 Seuppliers or Vendors 9,201.25 06/13/2022 Gibson, Ronald 4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 04/30/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/17/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO Seuppliers or Vendors 5,000.00				* *	9,201.25
06/13/2022 Gibson, Ronald  4012 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors  1,500.00  04/30/2022 Gibson, Ronald  4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors  1,500.00  06/17/2022 Gracenote Media Services, LLC  29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors  119.98  05/20/2022 Gracenote Media Services, LLC  29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors  119.98  05/20/2022 Gracenote Media Services, LLC  29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors  119.98  06/24/2022 JCE SEO  101 Broadway San Antonio, TX 78209 Seuppliers or Vendors  5,000.00					9,201.25
04/30/2022 Gibson, Ronald 4013 Pleasant Grove Church Rd Shelby NC, 28150-2842 Seuppliers or Vendors 1,500.00 06/17/2022 Gracenote Media Services, LLC 29421 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/03/2022 Gracenote Media Services, LLC 29422 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 05/20/2022 Gracenote Media Services, LLC 29423 Network Place Chicago, IL 60673-1294 Seuppliers or Vendors 119.98 06/24/2022 JCE SEO Seuppliers or Vendors 5,000.00					9,201.25
06/17/2022Gracenote Media Services, LLC29421 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/03/2022Gracenote Media Services, LLC29422 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9805/20/2022Gracenote Media Services, LLC29423 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/24/2022JCE SEO101 Broadway San Antonio, TX 78209Seuppliers or Vendors5,000.00					1,500.00
06/03/2022Gracenote Media Services, LLC29422 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9805/20/2022Gracenote Media Services, LLC29423 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/24/2022JCE SEO101 Broadway San Antonio, TX 78209Seuppliers or Vendors5,000.00	1. 1.		•		1,500.00
05/20/2022Gracenote Media Services, LLC29423 Network Place Chicago, IL 60673-1294Seuppliers or Vendors119.9806/24/2022JCE SEO101 Broadway San Antonio, TX 78209Seuppliers or Vendors5,000.00			•		119.98
06/24/2022 JCE SEO 101 Broadway San Antonio, TX 78209 Seuppliers or Vendors 5,000.00			•		
					5,000.00

		Part 2.3. Payments to Creditors wihtin 90 days		
Date	Name	Address	Reasons for Payment	Amount
05/21/2022		6103 Broadway San Antonio, TX 78209	Seuppliers or Vendors	5,000.00
05/09/2022		6104 Broadway San Antonio, TX 78209	Seuppliers or Vendors	5,000.00
· · · · · · · · · · · · · · · · · · ·	JW JIB Productions, LLC	2921 Carvelle Drive Riviera Beach, FL 33404	Seuppliers or Vendors	3,500.00
06/24/2022	JW JIB Productions, LLC	2922 Carvelle Drive Riviera Beach, FL 33404	Seuppliers or Vendors	3,600.00
06/09/2022	JW JIB Productions, LLC	2923 Carvelle Drive Riviera Beach, FL 33404	Seuppliers or Vendors	3,500.00
05/27/2022	JW JIB Productions, LLC	2924 Carvelle Drive Riviera Beach, FL 33404	Seuppliers or Vendors	7,000.00
05/18/2022	JW JIB Productions, LLC	2925 Carvelle Drive Riviera Beach, FL 33404	Seuppliers or Vendors	3,500.00
07/22/2022	Konica Minolta Premier Finance	PO Box 41602 Philadelphia, PA 19101-1602	Seuppliers or Vendors	1,761.27
06/27/2022	Konica Minolta Premier Finance	PO Box 41602 Philadelphia, PA 19101-1603	Seuppliers or Vendors	1,847.87
	Konica Minolta Premier Finance	PO Box 41602 Philadelphia, PA 19101-1604	Seuppliers or Vendors	1,761.27
	Konica Minolta Premier Finance	PO Box 41602 Philadelphia, PA 19101-1605	Seuppliers or Vendors	1,847.87
	Lumen/Level 3 Communications	PO Box 910182 Denver, CO 80291-0182	Seuppliers or Vendors	8,960.63
	Lumen/Level 3 Communications	PO Box 910182 Denver, CO 80291-0183	Seuppliers or Vendors	10,560.15
	Lumen/Level 3 Communications	PO Box 910182 Denver, CO 80291-0184	Seuppliers or Vendors	9,900.70
	Lyman, Daniel	5832 Elton Road Venice, FL 34293	Seuppliers or Vendors	3,500.00
	Lyman, Daniel	5833 Elton Road Venice, FL 34293	Seuppliers or Vendors	3,500.00
	MRJR Holdings, LLC	PO Box 27740 Las Vegas, NV 89426	Seuppliers or Vendors	12,000.00
	MRJR Holdings, LLC	PO Box 27740 Las Vegas, NV 89427	Seuppliers or Vendors	24,000.00
	MRJR Holdings, LLC MRJR Holdings, LLC	PO Box 27740 Las Vegas, NV 89428 PO Box 27740 Las Vegas, NV 89429	Seuppliers or Vendors	12,000.00
	MRJR Holdings, LLC	PO Box 27740 Las Vegas, NV 89429 PO Box 27740 Las Vegas, NV 89430	Seuppliers or Vendors Seuppliers or Vendors	12,000.00 12,000.00
	MRJR Holdings, LLC	PO Box 27740 Las Vegas, NV 89430	Seuppliers or Vendors	12,000.00
	Sparkletts & Sierra Springs	PO Box 660579 Dallas, TX 75266-0579	Seuppliers or Vendors	948.12
	Sparkletts & Sierra Springs	PO Box 660579 Dallas, TX 75266-0580	Seuppliers or Vendors	945.19
	Sparkletts & Sierra Springs	PO Box 660579 Dallas, TX 75266-0581	Seuppliers or Vendors	1,454.39
	Texas Gas Service	PO Box 219913 Kansas City, MO 64121	Seuppliers or Vendors	172.48
	Willow Grove Productions	1810 Rockcliff Road Austin, TX 78746	Seuppliers or Vendors	2.700.00
	Willow Grove Productions	1811 Rockcliff Road Austin, TX 78746	Seuppliers or Vendors	2,450.00
	WMQM-AM 1600	21 Stephen Hill Road Atoka, TN 38004	Seuppliers or Vendors	2,500.00
1. 1.	WMQM-AM 1600	22 Stephen Hill Road Atoka, TN 38004	Seuppliers or Vendors	2,500.00
	WMQM-AM 1600	23 Stephen Hill Road Atoka, TN 38004	Seuppliers or Vendors	2,500.00
	American Media/Reality Zone	PO Box 4646 Thousand Oaks, CA 91359	Seuppliers or Vendors	801.00
06/22/2022			Seuppliers or Vendors	25.00
06/22/2022			Seuppliers or Vendors	25.00
06/14/2022			Seuppliers or Vendors	15.00
06/14/2022			Seuppliers or Vendors	15.00
06/10/2022			Seuppliers or Vendors	15.00
05/27/2022			Seuppliers or Vendors	15.00
05/23/2022			Seuppliers or Vendors	15.00
05/23/2022			Seuppliers or Vendors	25.00
05/06/2022			Seuppliers or Vendors	15.00
05/03/2022		9 Riverdale Road Ranmoor Sheffield South Yorkshire,	Seuppliers or Vendors	25.00
06/22/2022	Watson, Paul	United Kingdom S10 3FA 10 Riverdale Road Ranmoor Sheffield South Yorkshire,	Seuppliers or Vendors	25,000.00
05/23/2022	Watson, Paul	United Kingdom S10 3FA 11 Riverdale Road Ranmoor Sheffield South Yorkshire,	Seuppliers or Vendors	25,000.00
	Watson, Paul	United Kingdom S10 3FA	Seuppliers or Vendors	25,000.00
	Verizon Wireless	PO Box 660108 Dallas, TX 75266	Seuppliers or Vendors	531.80
	Verizon Wireless	PO Box 660108 Dallas, TX 75267	Seuppliers or Vendors	513.13
	Verizon Wireless	PO Box 660108 Dallas, TX 75268	Seuppliers or Vendors	524.18
	Miller, Sean	PO Box 763 Wyalusing, PA 18853	Seuppliers or Vendors	3,200.00
	Miller, Sean	PO Box 763 Wyalusing, PA 18854	Seuppliers or Vendors	3,200.00
	Spectrum Enterprise aka Time Warner		Seuppliers or Vendors	2,106.03
	Spectrum Enterprise aka Time Warner Spectrum Enterprise aka Time Warner		Seuppliers or Vendors Seuppliers or Vendors	2,072.17 4,176.54
	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83864	Seuppliers or Vendors	10,125.81

# $\textbf{Caase-222369543} \quad \textbf{D0ocume-enti6999} \\ \textbf{FiftibeldrinTXSSE} \\ \textbf{oon046302224} \\ \textbf{F7aaje-6678061778} \\$

	Pa	art 2.3. Payments to Creditors wihtin 90 days		
Date	Name	Address	Reasons for Payment	Amount
06/21/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83865	Seuppliers or Vendors	23,036.81
06/14/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83866	Seuppliers or Vendors	9,667.30
06/14/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83867	Seuppliers or Vendors	45,000.00
06/14/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83868	Seuppliers or Vendors	23,349.52
05/28/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83869	Seuppliers or Vendors	47,349.37
05/27/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83870	Seuppliers or Vendors	49,292.22
05/25/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83871	Seuppliers or Vendors	57,369.70
05/23/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83872	Seuppliers or Vendors	85,823.99
05/20/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83873	Seuppliers or Vendors	1,962.00
05/20/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83874	Seuppliers or Vendors	29,216.11
05/16/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83875	Seuppliers or Vendors	42,347.58
05/13/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83876	Seuppliers or Vendors	35,160.81
05/12/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83877	Seuppliers or Vendors	27,760.85
05/11/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83878	Seuppliers or Vendors	32,455.68
05/06/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83879	Seuppliers or Vendors	54,634.23
05/03/2022	Ready Alliance Group, Inc	PO Box 1709 Sandpoint, ID 83880	Seuppliers or Vendors	29,043.77
		6700 Woodlands Parkway Suite 230-309 The		
07/01/2022	One Party America, LLC	Woodlands, TX 77382	Seuppliers or Vendors	50,000.00
		6700 Woodlands Parkway Suite 230-309 The		
06/24/2022	One Party America, LLC	Woodlands, TX 77382	Seuppliers or Vendors	70,000.00

# Casse222365543 Diocoumeent 169998 Filideld in TXXSSB on 1046302224 Plagge 669 of 1778

# Part 2.4 (Payments to Insiders) Payments to PQPR July 29, 2021 - July 29, 2022

**EXHIBIT** 

SOFA - PART 2.4

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Amount	45,722.54	-152.664.03	-300,000.00	-150,000.00	-147,207.82	-250,000.00	-75,000.00	-200,000.00	-200,000.00	-2,622.17	-154,835.39	-50,000.00	-50,000.00	-100,000.00	-50,000.00	-75,000.00	-175,000.00	-171,342.36	-126,689.16	-160,000.00	-135,256.08	-170,676.17	8,000.00	-1 000 00		00.000,1-	-1,000.00	00 000 1
Split	-Split-	-50lit-	10000 Cash:10100 Operating Account - Security Bank	10000 Cash: 10100 Operating Account - Security Bank	-Solf-	10000 Cash:10100 Operating Account - Security Bank	10000 Cash:10100 Operating Account - Security Bank	10000 Cash:10100 Operating Account - Security Bank	10000 Cash:10100 Operating Account - Security Bank		-Split-	10000 Cash:10130 Depository Account - Security Bank	10000 Cash:10100 Operating Account - Security Bank	-Split-	-iloù-	10000 Cash:10130 Depository Account - Security Bank	-Split-	7) OS-	- Sulta	:::: :::::::::::::::::::::::::::::::::		-dplit-	-Split-	# G				
Account	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	Advances from PQPR	Advances from PQPR	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	Advances from PQPR	Advances from PQPR	Advances from PQPR	Advances from PQPR	Interest Payable 27000 Note Due to PQPR:2021/11/10	\$25,300,000 Note	Advances from PQPR	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	\$25,300,000 Note	Advances from PQPR	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable	29000 Note Payable	PQPK	PQPR	29000 Note Payable					
Memo/Description	To record principal payment on Note 2 between July 1 and July 26 2022	To record Jun 2022 Note 2 Principal Payment	INTERNET TRANSFER FROM CHK 8514 TO CHK 8555 4572368	INTERNET TRANSFER FROM CHK 8514 TO CHK 8555 4862320	To record May 2022 Note 2 Principal Payment	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 4179825		INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 4006193	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 3766594		To record Apr 2022 Note 2 Principal Payment					INTERNET TRANSFER FROM CHK 8563 TO CHK 1550 7502977	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 3118799	To record Mar 2022 Note 2 Principal Payment	To record Feb 2022 Note 2 Principal Payment		To record Jan 2022 Note 2 Principal Payment	To record Dec 2021 Principal payment on Note 2	To reverse incorrect Dec Entries	And Davable POPR		Note Payable PQPR	Note Payable PQPR	
Name																								27		1.7	321	
e num	140	40			36						38							37	36		35	40	42	A11r121021		Aur120921	Aur120821	
Iransaction Type	Joumal Entry	Journal Entry	Expense	Transfer	Journal Entry	Expense	Expense	Expense	Expense	Journal Entry	Journal Entry	Expense	Expense	Expense	Expense	Expense	Expense	Journal Entry	Journal Entry	Expense	Journal Entry	Journal Entry	Journal Entry	- Introduction		Journal Entry	Journal Entry	
Date	7/26/2022	6/30/2022	6/28/2022	6/13/2022	5/31/2022	5/31/2022	5/24/2022	5/24/2022	5/23/2022	4/30/2022	4/30/2022	4/29/2022	4/28/2022	4/26/2022	4/18/2022	4/14/2022	4/1/2022	3/31/2022	2/28/2022	2/18/2022	1/31/2022	12/31/2021	12/31/2021	12/10/2021		1.202/8/2021	12/8/2021	

# Casse222365543 Diocoumeent 169998 Filideld in TXXSSB on 1046302224 Plagge 679006 f778

# Part 2.4 (Payments to Insiders) Payments to PQPR

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exhibitsticker.com Date	Transaction Type	Num	Name	Memo/Description	Account	Split	Amount
7/26/2022	Joumal Entry	140		To record principal payment on Note 2 between July 1 and July 26 2022	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	-Split.	45,722.54
6/30/2022	Joumal Entry	40	F	To record Jun 2022 Note 2 Principal Payment	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	-Spiir	-152,664.03
6/28/2022	Expense		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 8555 4572368	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-300,000.00
6/13/2022	Transfer		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 8555 4862320	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-150,000.00
5/31/2022	Journal Entry	39	F	To record May 2022 Note 2 Principal Payment	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note	-Split.	-147,207.82
5/31/2022	Expense		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 4179825	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-250,000.00
5/24/2022	Expense				Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-75,000.00
5/24/2022	Expense		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 4006193	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-200,000.00
5/23/2022	Expense		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 3766594	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-200,000.00
4/30/2022	Journal Entry				Interest Payable 27000 Note Due to POPR:2021/11/10		-2,622.17
4/30/2022	Journal Entry	38	* -	To record Apr 2022 Note 2 Principal Payment	\$25,300,000 Note	-Split-	-154,835.39
4/29/2022	Expense				Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-50,000.00
4/28/2022	Expense				Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-50,000.00
4/26/2022	Expense				Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-100,000.00
4/18/2022	Expense				Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-50,000.00
4/14/2022	Expense		_	INTERNET TRANSFER FROM CHK 8563 TO CHK 1550 7502977	Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-75,000.00
4/1/2022	Expense		_	INTERNET TRANSFER FROM CHK 8514 TO CHK 1550 3118799	Advances from PQPR	10000 Cash:10100 Operating Account - Security Bank	-175,000.00
3/31/2022	Journal Entry	37	•	To record Mar 2022 Note 2 Principal Payment	27000 Note Due to PQPR:2021/11/10 \$25,300,000 Note 27000 Note Due to	-Spir-	-171,342.36
2/28/2022	Journal Entry	36	,-	To record Feb 2022 Note 2 Principal Payment	\$25,300,000 Note	-Split-	-126,689.16
2/18/2022	Expense				Advances from PQPR	10000 Cash:10130 Depository Account - Security Bank	-160,000.00
1/31/2022	Journal Entry	35	F	To record Jan 2022 Note 2 Principal Payment	\$25,300,000 Note	-Spiit	-135,256.08
12/31/2021	Journal Entry	40	_	To record Dec 2021 Principal payment on Note 2	29000 Note Payable PQPR	-Split-	-170,676.17
12/31/2021	Journal Entry	42		To reverse incorrect Dec Entries	29000 Note Payable PQPR	-Split-	8,000.00
12/10/2021	Journal Entry	Aur121021	_	Note Payable PQPR	29000 Note Payable PQPR	-Split-	-1,000.00
12/9/2021	Journal Entry	Aur120921	_	Note Payable PQPR	29000 Note Payable PQPR	-Split-	-1,000.00
12/8/2021	Journal Entry	Aur120821	_	Note Payable PQPR	29000 Note Payable PQPR	-Split-	-1,000.00
12/7/2021	Journal Entry	Aur120721	-	Note Payable PQPR	29000 Note Payable PQPR	-Split-	-1,000.00

EXHIBIT

SOFA - PART 2.4

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-1,000.00	-1,000.00	-1,000.00	-1 000 00	87 102 25	20. 650 64		19,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1.000.00	-1 000 00	20 00 00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00		-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-5,825.16
Spilt-	-Split-	- 0,	: <u>;;;;;</u>		Port. Colif.	: :	الراب. الراب.	-Split-	-Split-	-Split-	-Split-	-Spit-	-Spirt-	-1,100	-100g-	71 ° C	-John -	-Split-	-Split-	-Spit-	-Split-	- Spilt-	- (	-Spirt-	-Split-	-Split-	-ippir-	-Split-	10710 SECURITY BANK OF CRAWFORD:Sec Bank of Crawford Depository
29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable	29000 Note Payable	29000 Note Payable	29000 Note Payable	PQPR 29000 Note Payable	PQPR	PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable POPR	29000 Note Payable POPR	29000 Note Payable	PUPR 29000 Note Payable	PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable	PQPR 29000 Note Pavable	PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR
Note Payable PQPR	Note Payable PQPR	Note Pavable PQPR	Note Davable DODR	To record Nov 2021 Interest navment on Note 2	To second May 2001 Interest recomment on Mote 2		i o reverse incorrect Nov Entries	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Pavable POPR	Note Pavable POPR		Note Payable PQPK	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Pavable PQPR		Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	PQPR/FSS 081320 Note Payment 14 - Interest & Principle
Aur120621	Aur120321	Aur120121	A11r120221	39	. c	3	41	Aur113021	Aur112921	Aur112621	Aur112421	Aur112321	Aur112221	Aur111921	Aur111821		AUF111/21	Aur111621	Aur111521	Aur111221	Aur111021	Aur110921		Aur110821	Aur110521	Aur110421	Aur110321	Aur110221	PQPR Holdings Limited, WIRE LLC
Joumal Entry	Journal Entry	Journal Entry	, And Hemiol	Journal Entry	Journal Entry		Journal Entry	Journal Entry	Journal Entry	Journal Entry	Joumal Entry	Journal Entry	Joumal Entry	Journal Entry	loumal Entry		Journal Entry	Journal Entry	Journal Entry	Joumal Entry	Joumal Entry	Journal Entry	!	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Check
12/6/2021	12/3/2021	12/2/2021	12/2/2021	11/30/2021	11/30/2001		11/30/2021	11/30/2021	11/29/2021	11/26/2021	11/24/2021	11/23/2021	11/22/2021	11/19/2021	11/18/2021	10000	1.702//1./1	11/16/2021	11/15/2021	11/12/2021	11/10/2021	11/9/2021		11/8/2021	11/5/2021	11/4/2021	11/3/2021	11/2/2021	10/8/2021

# $\textbf{Casse222360543} \ \ \, \textbf{Discounteent 16999} \\ \textbf{Efficient in TXSSB} \\ \textbf{Sonn 046310222} \\ \textbf{4} \ \ \, \textbf{Fragge} \\ \textbf{e} \\ \textbf{712} \\ \textbf{o} \\ \textbf{f} \\ \textbf{778} \\ \textbf{8} \\ \textbf{78} \\ \textbf{12} \\ \textbf{12} \\ \textbf{12} \\ \textbf{13} \\ \textbf{13} \\ \textbf{14} \\ \textbf{14} \\ \textbf{14} \\ \textbf{15} \\ \textbf{16} \\$

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	-13,654.89	-1,708.05			-6,559.05			-1,418.60	(3,078,934.33)
10710 SECURITY BANK OF CRAWFORD:Sec Bank of Grawford	Depository	-Split-		10710 SECURITY BANK OF CRAWFORD: Sec Bank of Crawford	Depository		10710 SECURITY BANK OF CRAWFORD: Sec Bank of Crawford	Depository	
29000 Note Payable	PQPR 29000 Note Payable	PQPR		29000 Note Payable	PQPR		29000 Note Payable	PQPR	
	PQPR/FSS 081320 Note Payment 13 - Interest & Principle				PQPR/FSS 081320 Note Payment 10 - Interest & Principle			PQPR/FSS 081320 Note Payment 9 - Interest & Principle	
Holdings Limited,	LLC		PQPR Holdings	Limited,	LLC	PQPR Holdings	Limited,	LLC	
	WIRE	33			WIRE			WIRE	
	Check	Journal Entry			Check			Check	
	9/28/2021	9/20/2021			8/24/2021			8/11/2021	

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-1,000.00	-1,000.00	-1,000.00	-1,000.00	-87,102.25	-20,650.61	19,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-1,000.00	-5,825.16
-Spit-	-Spit-	-Spit-	-Split-	-Spiit-	-Split-	-Spit-	-Spit-	-Spit-	-Split-	-Split-	-Split-	-Spit-	-Split-	-Split-	-Split-	-Split-	-Split-	-Split-	-Split-	-Split-	-Spir-	-Spirt-	-Split-	-Spirk-	-Split-	10710 SECURITY BANK OF CRAWFORD:Sec Bank of Crawford Depository
29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR	29000 Note Payable PQPR												
Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	To record Nov 2021 Interest payment on Note 2	To record Nov 2021 Interest payment on Note 2	To reverse incorrect Nov Entries	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	Note Payable PQPR	PQPR/FSS 081320 Note Payment 14 - Interest & Principle
Aur120621	Aur120321	Aur120121	Aur120221	39	39	41	Aur113021	Aur112921	Aur112621	Aur112421	Aur112321	Aur112221	Aur111921	Aur111821	Aur111721	Aur111621	Aur111521	Aur111221	Aur111021	Aur110921	Aur110821	Aur110521	Aur110421	Aur110321	Aur110221	PQPR Holdings Limited, WIRE LLC
Joumal Entry	Joumal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Journal Entry	Joumal Entry	Journal Entry	Journal Entry	Joumal Entry	Joumal Entry	Journal Entry	Journal Entry	Joumal Entry	Joumal Entry	Joumal Entry	Journal Entry	Check
12/6/2021	12/3/2021	12/2/2021	12/2/2021	11/30/2021	11/30/2021	11/30/2021	11/30/2021	11/29/2021	11/26/2021	11/24/2021	11/23/2021	11/22/2021	11/19/2021	11/18/2021	11/17/2021	11/16/2021	11/15/2021	11/12/2021	11/10/2021	11/9/2021	11/8/2021	11/5/2021	11/4/2021	11/3/2021	11/2/2021	10/8/2021

# $\textbf{Casse222366543} \ \ \, \textbf{Discounneent 16999} \\ \textbf{Fiffield in ITXSSEB on 10246310222} \\ \textbf{4} \ \ \, \textbf{Fitagge} \\ \textbf{784} \\ \textbf{6} \\ \textbf{1778} \\ \textbf{8} \\ \textbf{1784} \\ \textbf{1785} \\ \textbf{178$

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12 654 80		-1,708.05				-6,559.05				-1,418.60	(3,078,934.33)
10710 SECURITY BANK OF CRAWFORD:Sec Bank of Crawford		-Split-			10710 SECURITY BANK OF CRAWFORD: Sec Bank of Crawford	Depository			10710 SECURITY BANK OF CRAWFORD: Sec Bank of Crawford	Depository	
29000 Note Payable	29000 Note Payable	PQPR			29000 Note Payable	PQPR			29000 Note Payable	PQPR	
DODRIES 084300 Note Dayment 13 - Interset & Drinciple						PQPR/FSS 081320 Note Payment 10 - Interest & Principle				PQPR/FSS 081320 Note Payment 9 - Interest & Principle	
PQPR Holdings Limited,	)		PQPR	Holdings	Limited,	LLC	PQPR	Holdings	Limited,	LLC	
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0/28/2021		9/20/2021				8/24/2021				8/11/2021	

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#### Part 3.

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits (Continued)

Case title	Nature of case	Court or agency's name and address	Status of case
Neil Heslin v. Alexander E. Jones, InfoWars, LLC, Free Speech Systems, LLC and Owen Shroyer	01 Determination of removed claim or cause	U.S. Bankruptcy Court Western District of Texas (Austin)  Name	Pending
		903 San Jacinto Blvd., Suite 322	On appeal
Case number		Street	Concluded
22-01023-hcm		Austin TX 78701	
22 01025 Helli		City State ZIP Code	
-2 700		20.00	
Case title Scarlett Lewis v. Alexander E. Jones, InfoWars,		Court or agency's name and address	Pending
LLC, and Free Speech Systems, LLC	01 Determination of removed claim or cause	U.S. Bankruptcy Court Western District of Texas (Austin)	On appeal
Case number		Name 903 San Jacinto Blvd., Suite 322	Concluded
		Street	
22-01024-hcm		Austin TX 78701	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address U.S. District Court Western District of Virginia	Status of case
Gilmore v. Jones et al	320 Assault Libel & Slander	(Charlottesville)	Pending
		Name 255 W. Main Street Room 304	On appeal
Case number		Street	Concluded
		Cl. Lu. III. VA. 22002	
3:18-cv-00017-NKM-JCH		Charlottesville         VA         22902           City         State         ZIP Code	
Case title		Court or agency's name and address U.S. District Court for the Southern District of Florida (Ft	Pending
Klayman v. Infowars, LLC et al	320 Assault Libel & Slander	Lauderdale)	On appeal
		Name 299 East Broward Boulevard #108	Concluded
Case number		Street	
0:20-cv-61912-AMC		Fort Lauderdale FL 33301	
\$ <del></del> 8		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
		-	Pending
Murdock v. Jones et al	890 Other Statutory Actions	U.S. District Court District of New Jersey (Trenton)  Name	
		402 East State Street	On appeal Concluded
Case number		Street	Concluded
3:21-cv-13184-MAS-DEA		Trenton NJ 08608	
		City State ZIP Code	

**EXHIBIT** 

SOFA - PART 3.7

# $\textbf{Casse222360543} \ \ \, \textbf{Discounteent} 1699908 \ \ \, \textbf{FfilideclininTXXSSEB} on \textbf{102020244} \ \ \, \textbf{Pragge} \textbf{275} 600 \textbf{177} 8$

Case title	Nature of case	Court or agency's name and address	Status of case
Free Speech Systems, LLC v. Federal Aviation	440 Civil Rights: Other		Pending
Administration et al		U.S. District Court Western District of Texas (Austin)  Name	On appeal
Case number		501 West Fifth Street, Suite 1100 Street	Concluded
1:21-cv-00826-RP		Austin TX 78701	
1.21-CV-00020-ICF		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
		U.S. Distirct Court Southern District of New York (Foley	Pending
Yan Luis v. Free Speech Systems LLC	446 Civil Rights: Americans with Disabilities - Other	Square)	On appeal
		Name 40 Foley Square	☐ Concluded
Case number		Street	
1:22-cv-01594-PAE		New York NY 10007	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
			Pending
Larry Klayman v. Infowars, LLC, et al	320 Assault Libel & Slander	U.S. Court of Appeals, Eleventh Circuit  Name	On appeal
		56 Forsyth Street, N.W.	☐ Concluded
Case number		Street	
22-11230		Atlanta GA 30303	
-		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
rica Lafferty, David Wheeler, Francine Wheeler, acqueline Barden, Mark Barden, Nicole Hockley, Ian			Pending
Iockley, Jennifer Hensel, Jeremy Richman, Donna Soto,			On appeal
Carlee Soto-Parisi, Carlos Soto, Jillian Soto, and William Lldenberg v. Alex Emric Jones, Infowars, LLC, Free Speech	1		Concluded
ystems, LLC, Infowars Health, LLC, Prison Planet TV, LC, Wolfgang Halbig, Corey T. Sklanka, Genesis		U.S. Bankruptcy Court District of Connecticut (Bridgeport)	
Communications Network, Inc., and Midas Resources, Inc	01 Determination of removed claim or cause	Name	
		915 Lafayette Boulevard	
Case number		Street	
22-05004		Bridgeport CT 06604	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
Villiam Sherlach v. Alex E. Jones, Free Speech Systems			Pending
LC, Wolfgang Halbig, Cory T. Sklanka, Genesis Communications Network, Inc and Midas Resources Inc	01 Determination of removed claim or cause	U.S. Bankruptcy Court District of Connecticut (Bridgeport)	On appeal
And in the state of the state o		Name	☑ Concluded
Case number		915 Lafayette Boulevard Street	art (a.a.)
22-05005		Bridgeport CT 06604	
		City State ZIP Code	

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Case title	Nature of case	Court or agency's name and address	Status of case
William Sherlach v. Alex E. Jones, Free Speech Systems		U.S. Bankruptcy Court District of Connecticut	Pending
LLC, Wolfgang Halbig, Cory T. Sklanka, Genesis Communications Network, Inc and Midas Resources Inc	01 Determination of removed claim or cause	(Bridgeport)	On appeal
	12	Name	Concluded
Case number		915 Lafayette Boulevard Street	Confordace
22-05006		Bridgeport CT 06604	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
Neil Heslin, Scarlett Lewis, Leonard Pozner,			☐ Pending
Veronique de la Rosa, Marcel Fontaine v. Info W, LLC, Alex E. Jones, Free Speech Systems, LLC	01 Determination of removed claim or cause	U.S. Bankruptcy Court Western District of Texas (Waco)	On appeal
<u> </u>		Name	Concluded
Case number		800 Franklin Avenue, #140 Street	
Case Hamber		Siecet	
22-06004-mmp		Waco TX 76701	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
Case title	Nature of case	Court or agency's name and address	<u>~ ~</u>
Dennis Clark v. Free Speech Systems, LLC	820 Copyright	U.S. District Court Western District of Texas (Austin)	Pending
		Name 501 West Fifth Street, Suite 1100	On appeal
Case number		Street	Concluded
1.22 ov 00061 IDN		Austin TX 78701	
1:22-cv-00061-JRN		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
			Pending
Corsi v. Infowars	320 Assault Libel & Slander	U.S. Court of Appeals, Fifth Circuit  Name	On appeal
		600 S. Maestri Place, Suite 115	Concluded
Case number		Street	Concluded
21-50964		New Orleans LA 70130-3408	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
			Pending
Free Speech Systems, LLC, Infowars, LLC, Prison	68 Dischargeability - 523(a)(6),	U.S. Bankruptcy Court District of Connecticut (Bridgeport)	On appeal
Planet TV, LLC v. Erica L . Garbatini	willful and malicious injury	Name	Concluded
1		915 Lafayette Boulevard	Concluded
Case number		Street	
21-05009		Bridgeport CT 06604	
		City State ZIP Code	
Case title	Nature of case	Court or agency's name and address	Status of case
		-	Pending
Free Speech Systems, LLC v. Federal Aviation	440 Civil Rights: Other	U.S. District Court Western District of Texas (Del Rio)	On appeal
Administration et al	110 Otta Rights, Other	Name	Concluded
		111 East Broadway, Room L100	Concluded
Case number		Street	
2:21-cv-00051-AM		Del Rio TX 78840	
		City State 7ID Code	

Invoice Payments				
07/29/2022\$29,950.00	\$ 29,950.00	3	Paid from Retainer	
07/01/2022\$22,150.00	\$ 22,150.00	2	Paid from Retainer	
06/05/2022\$19,374.00	\$ 19,374.00	2	Paid from Retainer	
05/03/2022\$24,800.00	\$ 24,800.00		Paid by Credit Card	
04/03/2022\$12,200.00	\$ 12,200.00			
03/17/2022\$18,600.00	\$ 18,600.00	1	Paid in part from retainer	
TOTAL	\$127,074.00			
Transfers to Retainer				
04/07/22 Payment				
04/08/22 Wire from FSS	\$ 10,000.00	1		
07/27/22 Check from SALLC	\$ 41,524.00	2		
07/29/2022 Wire from SALLC	\$ 98,000.00	3		
TOTAL RECEIVED IN RETAINER	\$149,524.00			
BALANCE REMAINING IN RETAINER AT				
PETITION DATE	\$ 77,235.00			

EXHIBIT

SOFA-11 Ex. SOFA-11